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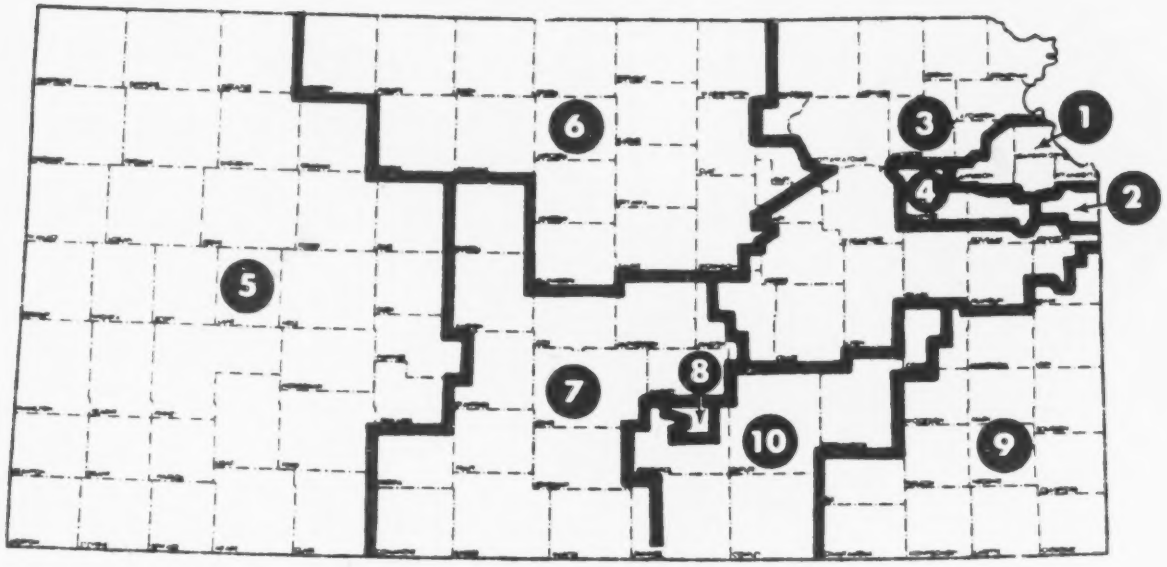
Annual Statistical Report

1985-86

Kansas State Department of Education
Kansas State Education Building
120 East 10th Street Topeka, Kansas 66612

An Equal Employment/Educational Opportunity Agency

KANSAS STATE BOARD OF EDUCATION
DISTRICTS



STATE BOARD OF EDUCATION

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District 1

Kathleen White
District 2

Paul D. Adams
District 3

Connie Hubbell
District 4

Sheila Frahm, Vice-Chairman
District 5

Bill Musick, Chairman
District 6

Richard M. Robl
District 7

Evelyn Whitcomb
District 8

Robert J. Clemons
District 9

Marion (Mick) Stevens
District 10

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FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Form 18E and 18F, the Budget Form 4, and the Organization Report, Form SO66 received by the Kansas State Department of Education from each school district in Kansas.

Part I provides pertinent data in summary form for the state, and offers an easy reference for school administrators and others interested in Kansas schools. In some cases, comparative data for past years have been included. It should be noted in some cases, that because of rounding, detail items may not equal the total.

Part II includes individual listings of certain important data, arranged by district location and number in alphabetical county order. As many listings as space would permit have been included.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of this publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Financial and Support Services
Kansas State Department of Education
120 East Tenth Street
Topeka, Kansas 66612

PART I

STATISTICAL TABLES AND CHARTS

CONTENTS

TABLE		PAGE
1	Number of Accredited Attendance Centers, 1981-82 to 1985-86	3
2	Fall Enrollment, Average Daily Attendance, Average Daily Membership, 1985-86	3
3	High School Graduates and Dropouts	3
4	Financial Statement - General Fund	4
5	General Fund Expenditures by Category 1976-77 to 1985-86	6
6	Estimated Cost of Vandalism	8
7	Estimated Operational Costs and Cost Per Pupil in ADA 100-800 Series	8
8	Total Expenditures 100-1400 Series	8
9	General Fund Expenditures as Percent of Year's Total 1980-81 to 1985-86	10
10	Salaries for Administration and Instruction 1982-83 to 1985-86	10
11	Financial Statement - Special Assessment Fund	12
12	Financial Statement - Capital Outlay Fund	12
13	Financial Statement - Vocational Education Fund	13
14	Financial Statement - Transportation Fund	13
15	Financial Statement - Special Education Fund	14
16	Financial Statement - Coop Special Education Fund	14
17	Financial Statement - Driver Training Fund	15
18	Financial Statement - Food Service Fund	15
19	Financial Statement - Adult Education Fund	16
20	Financial Statement - Adult Supplementary Fund	16

CONTENTS (Cont.)

TABLE		PAGE
21	Financial Statement - Retirement Fund	16
22	Personnel Data	17
23	Pupil Transportation Services	19
24	Pupil Transportation Costs	21
25	School Facilities	22
26	Summer School, 1986	22
27	Non-Public Schools	23
28	State Aid Payments (Including Transportation Allowance)	25
29	Income Tax Rebate and Rebate Per Pupil	39

CHART		
1	Sources of Revenue K-12	5
2	General Fund Expenditures 100-1400 Series	7
3	Cost Per Pupil in Average Daily Attendance	9
4	Salary Breakdown by Function K-12 (All Funds)	11

TABLE 1

Number of Accredited Public Schools
1981-82 to 1985-86

Type of School	1981-82	1982-83	1983-84	1984-85	1985-86
High Schools	355	355	353	348	347
Junior High Schools	101	92	90	85	82
Elementary Schools	1,076	1,072	1,055	1,051	1,048

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1985-86

Sept. 15, 1985 Enrollment (Headcount)			ADA	ADM
Kindergarten	36,229	Kindergarten (counted 1/2 in ADA & ADM)	17,644	18,708
Grades 1-6	182,464	Elementary	204,663	214,891
Grades 7-8	59,754	Junior High	41,516	44,209
Grades 9-12	121,978	Senior High	102,320	109,679
Special Education	8,601			
Nongraded	1,203			
TOTAL	410,229		366,143	387,487

TABLE 3

High School Graduates and Dropouts*
1985-86

	Boys	Girls	Total
Graduated June, 1986	13,070	12,517	25,587
Dropped out, 1985-86	2,710	2,216	4,926

* A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurers' Balance 7/1/85	210,623,287
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	533,290,744
Back Tax Collections	8,293,786
Other	1,269,359
TOTAL	542,853,889
REVENUE FROM COUNTY SOURCES	
IRB's and Feedlot Tax	2,584,796
Motor Vehicle Tax	78,518,711
Motor Vehicle Stamp Tax	1,143,977
TOTAL	82,247,484
REVENUE FROM STATE SOURCES	
State Equalization Aid	443,064,099
Income Tax, May, 1986	108,415,682
Mineral Production	3,674,479
TOTAL	555,154,260
REVENUE FROM FEDERAL SOURCES	
P.L. 874	8,876,791
Other (Inc. 89-10)	566,603
TOTAL	9,443,394
Reimbursements	7,359,081
Total Amount Available 7/1/85 to 6/30/86	1,407,681,395
Less Total Expenditures 7/1/85 to 6/30/86	1,177,291,883
Unencumbered District Treasurers' Balance 6/30/86	230,389,512

GENERAL FUND
SOURCES OF SCHOOL REVENUE IN KANSAS
1973-74 to 1985-86

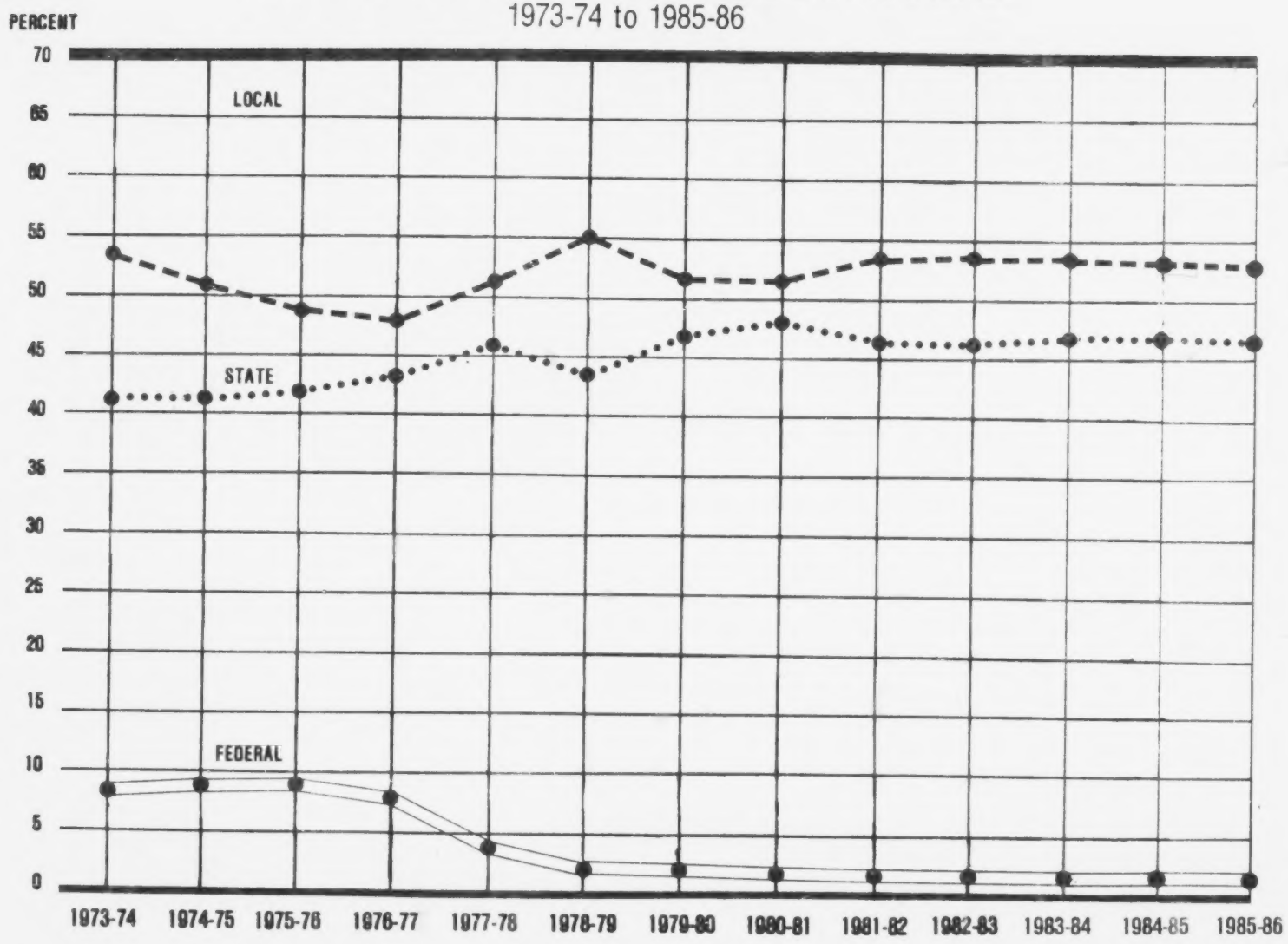


TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1976-77 to 1985-86

Series Expenditure	1976-77	1977-78	1978-79	1979-80	1980-81
100 Administration	$ 22,358	$ 23,320	$ 25,644	$ 28,027	$ 31,758
200 Instruction	359,201	380,021	404,688	435,787	481,925
300 Attendance	377	457	436	455	554
400 Health	3,055	3,238	3,541	3,797	4,376
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	55,895	61,262	68,332	72,974	82,949
700 Maintenance of Plant	15,266	17,168	20,069	22,563	24,676
800 Fixed Charges	11,905	14,963	50,205	56,751	67,617
100-800 Current Expenditures	$468,057	$500,429	$572,915	$620,354	$693,855
900 Food Services	---	---	---	---	---
1000 Student Body Activities	3,277	3,835	4,450	5,199	5,814
1100 Community Services	612	394	713	433	513
1200 Capital Outlay	---	4,912	6,649	11,711	11,944
1400 Outgoing Transfers	47,413	46,203	76,006	76,176	78,211
100-1400 Total Expenditures	$519,359	$555,773	$660,733	$713,873	$790,337

Series Expenditure	1981-82	1982-83	1983-84	1984-85	1985-86
100 Administration	$ 34,510	$ 37,140	$ 39,184	$ 43,274	$ 46,688
200 Instruction	521,420	563,714	599,428	657,548	719,055
300 Attendance	554	603	634	736	807
400 Health	4,743	5,150	5,435	6,074	6,615
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	95,885	105,279	114,523	115,233	118,963
700 Maintenance of Plant	25,729	27,571	29,649	32,533	35,464
800 Fixed Charges	78,063	86,762	96,319	110,838	123,837
100-800 Current Expenditures	$760,904	$826,219	$885,172	$966,236	$1,051,429
900 Food Services	---	---	---	---	---
1000 Student Body Activities	6,307	6,678	7,561	8,605	9,571
1100 Community Services	363	368	345	328	395
1200 Capital Outlay	10,144	8,180	11,331	12,858	13,559
1400 Outgoing Transfers	76,902	73,110	89,018	95,437	102,338
100-1400 Total Expenditures	$854,620	$914,555	$993,427	$1,083,464	$1,177,292

GENERAL FUND EXPENDITURES
100-1400 SERIES
(Excluding 1300 Series)
1976-77 to 1985-86

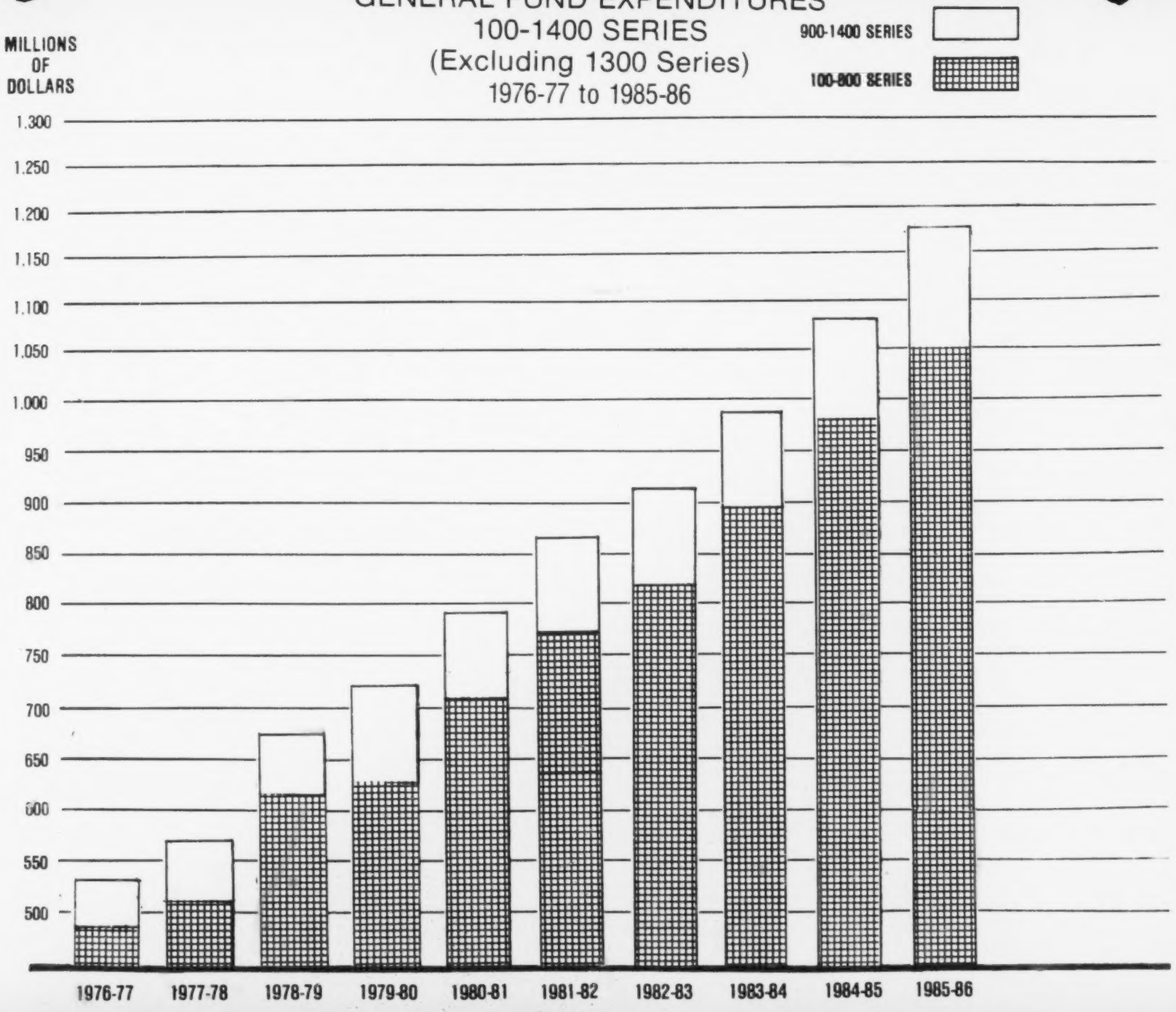


TABLE 6

Estimated Cost of Vandalism (1985-86) $ 757,978

TABLE 7

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/86
100-800 Series of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, bilingual, and inservice.

Total Operational Cost	Cost Per Pupil in ADA
$ 1,274,062,613	$ 3,479.69

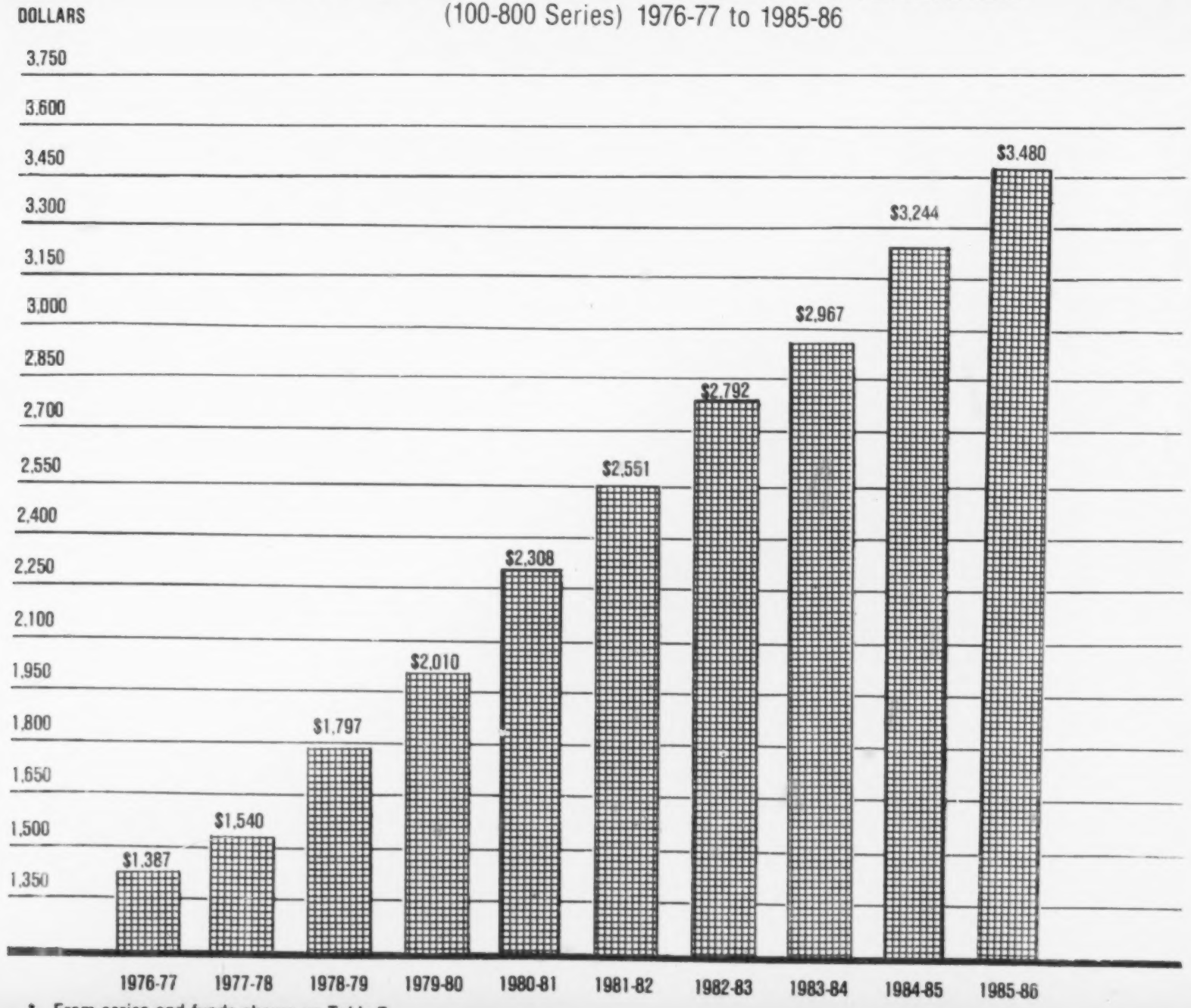
TABLE 8

Total Expenditures 100-1400 Series
(Excluding 1100 and 1300 Series)
Year Ending 6/30/86

100-800 Series	$ 1,274,062,613
900 Food Service	78,232,016
1000 Student Body Activities	9,571,109
1200 Capital Outlay	102,874,325
1300 Debt Service	46,007,744
1400 Transfers	134,417,202
2000 Other	8,402,019
Total	$ 1,653,567,028

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*

(100-800 Series) 1976-77 to 1985-86



* From series and funds shown on Table 7.

TABLE 9

General Fund Expenditures
Each Series Expressed as a Percent of Year's Total
100-1400 Series (Excluding 1300 Series)
1980-81 to 1985-86

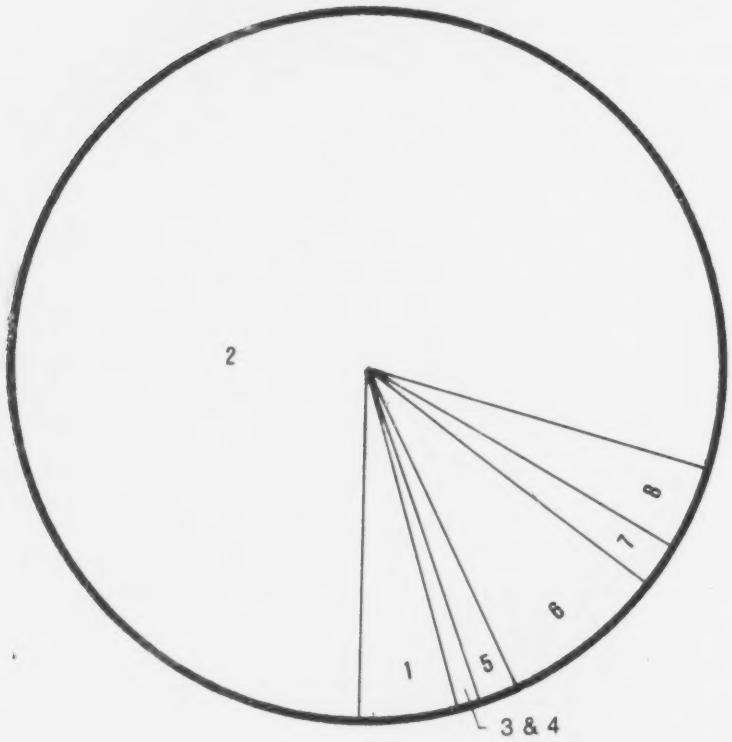
Series Expenditures	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86
100 Administration	4.02	4.04	4.06	3.94	3.99	3.97
200 Instruction	60.98	61.01	61.64	60.34	60.69	61.08
300 Attendance	.07	.06	.07	.06	.07	.07
400 Health	.55	.56	.56	.55	.56	.56
500 Transportation	---	---	---	---	---	---
600 Plant Operation	10.49	11.22	11.51	11.53	10.64	10.11
700 Plant Maintenance	3.12	3.01	3.01	2.98	3.00	3.01
800 Fixed Charges	8.56	9.13	9.49	9.70	10.23	10.52
100-800	87.79	89.03	90.34	89.10	89.18	89.32
1000 Student Body Activities	.74	.74	.73	.76	.79	.81
1100 Community Services	.06	.04	.04	.04	.03	.03
1200 Capital Outlay	1.51	1.19	.90	1.14	1.19	1.15
1400 Outgoing Transfers	9.90	9.00	7.99	8.96	8.81	8.69
100-1400 Total Expenditures	100.00	100.00	100.00	100.00	100.00	100.00

TABLE 10

General Fund
Salaries for Administration and Instruction
1982-83 to 1985-86

Series	1982-83	1983-84	1984-85	1985-86
110 Administrative Personnel	$ 26,619,364	$ 28,381,559	$ 31,060,539	$ 33,712,710
211 Principals	42,397,341	45,408,950	48,930,307	52,715,558
212 Consultants or Supervisors	5,864,445	6,008,161	6,454,487	6,625,099
213 Teachers	423,228,169	448,847,303	491,886,784	540,045,977
214 Other Instructional Staff	23,227,602	23,726,278	26,345,211	28,480,405
215 Secretarial & Clerical Ass't.	21,699,288	23,151,626	25,402,545	27,294,500
216 Other Ass't or Aids to Inst. Staff	8,918,747	10,047,157	10,803,835	12,501,339
TOTALS	$551,954,956	$585,571,034	$640,883,708	$701,375,588

1985-86 SALARY BREAKDOWN
BY FUNCTION
K-12



1.	Administration	$ 42,399,050
2.	Instruction	788,124,800
3.	Attendance	742,547
4.	Health	6,136,289
5.	Transportation	18,958,901
6.	Operation of Plant	62,005,541
7.	Maintenance of Plant	18,403,256
8.	Food Services	28,592,481
	Total	$965,362,865

TABLE 11
Special Assessment Fund
1985-86

Balance 7/1/85	$ 878,817
Receipts 7/1/85 to 6/30/86	1,030,283
Total Receipts and Balance	1,909,100
Total Expenditures 7/1/85 to 6/30/86	995,092
Balance 6/30/86	$ 914,008

TABLE 12
Capital Outlay Fund
1985-86

Receipts	
District Treasurers' Balance 7/1/85	$ 117,398,342
Ad Valorem Tax	35,964,702
Interest on Idle Funds	29,903,253
Other Receipts	17,023,554
Total Amount Available	$ 200,289,851
Expenditures	
School Building Sites and Improvement to Sites	$ 7,019,411
Architectural Expenses	2,134,068
New Construction and Addition to Buildings	20,864,573
Reconstruction; Repair; Remodel	28,064,346
Furnishing and Equipping	17,750,100
Transfer to Transportation	2,402,137
Capital Outlay Bonds (Principal & Interest)	1,907,523
Other	974,842
Total Expenditures 7/1/85 to 6/30/86	$ 81,117,000
District Treasurers' Balance 6/30/86	$ 119,172,851

TABLE 13
Vocational Education Fund
1985-86

Receipts	
Balance 7/1/85	$ 21,271,879
State Aid	7,250,735
Post-Secondary Aid	8,315,149
Other	30,360,956
Total Amount Available	$ 67,198,719
Expenditures	
Instructional Salaries	$ 23,306,506
Textbooks, Teaching Supplies	2,876,109
Capital Outlay	2,233,910
Tuition and Payment Vocational Educ. Coop.	3,540,583
Other	12,416,274
Total Expenditures 7/1/85 to 6/30/86	$ 44,373,382
Balance 6/30/86	$ 22,825,337

TABLE 14
Transportation Fund
1985-86

Receipts	
Balance 7/1/85	$ 27,746,390
Transportation Aid	42,063,843
Transfers, General Fund and Capital Outlay Fund	14,062,967
Other Receipts	5,758,764
Total Amount Available	$ 89,631,964
Expenditures	
Administration	$ 4,187,850
Salaries (Driver and Bus Maintenance)	17,209,109
Contracted Services (500 Series)	12,111,384
Replacement of Vehicles	4,275,424
Transportation Insurance	996,294
Expenditure in Lieu of Transportation	877,851
Fuel (gasoline, diesel, propane)	7,994,367
New School Buses	5,359,548
Other	7,790,515
Total Expenditures 7/1/85 to 6/30/86	$ 60,802,342
Balance 6/30/86	$ 20,829,622

TABLE 15
Special Education Fund
1985-86

Receipts	
Balance 7/1/85	$ 30,467,971
State Payment for Special Education	34,930,008
Federal Payments	2,401,525
Transfer from General Fund	58,668,920
Other Receipts	8,747,307
Total Amount Available	$ 135,215,731
Expenditures	
Instructional Salaries	$ 49,220,381
Textbooks, Teaching Supplies	879,465
Transportation Expense	7,874,978
Tuition and Payment to Special Educ. Coop.	18,792,669
Other	27,193,071
Total Expenditures	$ 103,960,564
Balance 6/30/86	$ 31,255,167

TABLE 16
Co-op Special Education Fund
1985-86

Receipts	
Balance 7/1/85	$ 7,200,247
State Payment for Special Education	26,334,766
Other District Contribution	11,508,199
Home District Contribution	13,283,185
Other Receipts	4,054,052
Total Amount Available	$ 62,380,449
Expenditures	
Instructional Salaries	$ 41,157,374
Textbooks, Teaching Supplies	928,328
Transportation Expense	1,824,083
Other	11,142,412
Total Expenditures 7/1/85 to 6/30/86	$ 55,052,197
Balance 6/30/86	$ 7,328,252

TABLE 17
Driver Training Fund
1985-86

Balance 7/1/85	$ 4,401,777
Receipts 7/1/85 to 6/30/86	4,994,630
Total Receipts and Balance	9,396,407
Total Expenditures 7/1/85 to 6/30/86	4,975,607
Balance 6/30/86	$ 4,420,800

TABLE 18
Food Service Fund
1985-86

Receipts	
Balance 7/1/85	$ 17,585,120
School Lunch Receipts (Students & Adults)	39,525,236
Federal Aid	26,340,209
State Aid	3,412,757
Transfer from General Fund	5,282,311
Other	4,504,413
Total Amount Available	$ 96,650,046
Expenditures	
Food Service Salaries	$ 29,032,971
Food Costs	34,614,515
Other	14,584,539
Total Expenditures 7/1/85 to 6/30/86	$ 78,232,025
Balance 6/30/86	$ 18,418,021

TABLE 19
Adult Education Fund
1985-86

Balance 7/1/85	$ 101,136
Receipts 7/1/85 to 6/30/86	706,898
Total Receipts and Balance	808,034
Total Expenditures 7/1/85 to 6/30/86	670,965
Balance 6/30/86	$ 137,069

TABLE 20
Adult Supplementary Education Fund
1985-86

Balance 7/1/85	$ 326,501
Transfer from General	113,151
Receipts 7/1/85 to 6/30/86	767,728
Total Receipts, Transfer and Balance	1,207,380
Total Expenditures 7/1/85 to 6/30/86	831,253
Balance 6/30/86	$ 376,127

TABLE 21
Teacher Retirement Fund
1985-86

Balance 7/1/85	$ 623,899
Receipts 7/1/85 to 6/30/86	492,378
Total Receipts and Balance	1,116,277
Total Expenditures 7/1/85 to 6/30/86	458,070
Balance 6/30/86	$ 658,207

TABLE 22
Personnel Data
1985-86

Certified Personnel

Superintendents	280.4
Assistant Superintendents	92.9
General Administration	46.5
Elementary Principals	762.8
Junior High Principals	112.6
High School Principals	306.1
Director of Vocational Education	19.0
Directors and Supervisors of Special Education	92.2
Assistant Principals	283.9
All Other Supervisors	103.9
Elementary Curriculum Specialists	16.5
Junior High Curriculum Specialists	0.0
High School Curriculum Specialists	0.9
Curriculum Specialists (more than one level)	40.3
Special Education Teachers	2,767.1
Vocational Education Teachers	503.9
Pre-Kindergarten	105.5
Kindergarten Teachers	840.4
Elementary Teachers	12,328.5
Junior High Teachers	2,719.8
High School Teachers	7,362.2
Elementary Librarians	508.0
Junior High Librarians	101.2
High School Librarians	285.7
Elementary Guidance	162.6
Junior High Guidance	133.8
High School Guidance	420.5
Psychological Staff	258.7
Homebound or Visiting Teachers	28.2
Nurses	323.1
Social Services	97.0
Other	247.6
Central Office*	52.0
TOTAL	31,403.8

* Staff counted in central office such as guidance, supervisors, teachers (assigned to more than one level), counselors, co-op, etc. unless a grand total is shown (such as special education teachers).

TABLE 22 (cont.)

Non-Certified Personnel

Assistant Superintendent	4.0
Business Manager	29.0
Business Services (Directors, Coordinators, Supervisors)	68.8
Business Services (All Other Personnel)	412.8
Maintenance and Operation (Directors, Coordinators, Supervisors)	232.3
Maintenance and Operation (All Other Personnel)	4,246.4
Food Service (Directors, Coordinators, Supervisors)	133.0
Food Service (All Other Personnel)	2,607.5
Transportation (Directors, Coordinators, Supervisors)	113.4
Transportation (All Other Personnel)	1,320.2
Other (Directors, Coordinators, Supervisors)	32.6
Regular Education Teacher Aides	1,142.3
Library Aides	295.1
Attendance Services Staff	32.5
Social Services Staff	27.2
Security Officers	82.4
Nurses (LPN)	13.6
Coaching Assistants	78.3
Secretarial/Clerical	2,546.4
Special Education Paraprofessional	1,295.2
Other	432.5
Total	15,145.5
GRAND TOTAL (Personnel)	46,549.3

TABLE 23

Pupil Transportation Services
1985-86

Member of Pupils Transported to and from School
by 304 School Districts

Residing less than 2-1/2 miles	43,725	165,269
Residing more than 2-1/2 miles	121,544	
Residing outside the district	4,826	165,269
Residing within the district	160,443	
Attending public school	163,346	165,269
Attending non-public school	1,923	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,697	District Owned Buses	112,604
950	Privately Owned Buses	51,306
1	Common Carrier	66
809	Other	1,293

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
3,824	District Owned	32,193,862
1,621	Privately Owned	9,477,235

Bus Drivers

Total Number of drivers	4,275
Total paid for salaries	$13,414,270
Average monthly salary	$ 475

Mileage

Number of miles traveled - Activity Trips	8,220,211
Total number miles traveled	60,580,149

Mileage to Parents

Average payment per mile	.19
Total miles for current year	4,783,026
Total payment for current year	$ 908,775

TABLE 24

Pupil Transportation Costs *
(Regular School Routes)
1985-86

Salaries		$ 18,192,407
Contracted Services		12,405,202
Insurance		867,443
Expenditures in Lieu of Transportation		862,300
Other Expenses for Operation and Maintenance		
Gasoline	$ 6,361,964	
Lubricants	237,938	
Tire and Tubes	618,554	
Repair Parts	1,740,855	
Supplies	251,735	
Garage Expenses	88,363	
Maintenance by Private Garages	685,242	
Rent	40,688	
Miscellaneous Expenses	426,780	
TOTAL	$10,452,119	$10,452,119
Operation of Plant		575,044
Other Expenses		85,167
Fixed Charges		1,638,510
From General Fund (Social Security Workmen's Compensation, Unemployment Insurance)		553,102
Other Fund Expenditures		112,520
		$45,743,814
Depreciation		6,704,141
Grand Total Expenditures		$52,447,955
Less - Transportation Reimbursements		617,448
NET TOTAL EXPENDITURES		$51,830,507
State Average Transportation Cost Per Mile		$ 1.24
State Average Cost Per Pupil Transported		$ 313.61

* Not Audited

TABLE 25
School Facilities
1985-86

Publicly Owned School Plants:	Elem.	Sec.
In use, close of 1984-85 school year	1,022	473
Abandoned during 1985-86 school year	11	1
First used during 1985-86 school year	12	2
In use, close of 1985-86 school year	1,023	474
Instruction Rooms in School Plants:		
Abandoned during 1985-86 school year	112	12
First used during 1985-86 school year	245	85
In use, close of 1985-86 school year	15,563	12,324

TABLE 26
Summer School
1986

	Elem.	Sec.
Number of Pupils (Head Count)	17,127	22,201
Estimated ADA (Based on 180 Days)	1,525	3,989
Number of Teachers	840.9	753.7
Number of Teacher Aides	246.8	17.1
Total Spent for Salaries	$1,126,533	$1,478,262
Supplies and Other Expenditures	$ 151,806	$ 198,517
Total Expenses	$1,278,339	$1,676,779

TABLE 27
Nonpublic Schools
1985-86

Number of teachers - full-time equivalency	
Kindergarten	109.9
Elementary	891.0
Junior High	69.3
Middle School	75.9
Senior High	456.0
Special and Other	39.0
Total	1,641.1
Graduates, June 1985	
Boys	809
Girls	799
Total	1,608
Dropouts, 1985-86	
Boys	53
Girls	17
Total	70
Average Daily Attendance	
Kindergarten (counted 1/2)	1,475
Elementary	17,478
Middle School	836
Junior High	689
Senior High	6,091
Special	22
Total	26,591

TABLE 27 (cont.)
Nonpublic Schools
Total Enrollment (9/15/85)
1985-86

Grade	Total
Kindergarten	2,795
1	3,081
2	2,891
3	2,799
4	2,607
5	2,524
6	2,235
7	1,849
8	1,881
SP. 1-8	14
Total 1-8	19,881
9	1,678
10	1,647
11	1,587
12	1,510
SP. 9-12	11
Total 9-12	6,433
Grand Total K-12	29,109
Post Grads	0
Grand Total	29,109

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
ALLEN	001				
MARMATON VALLEY		D0256	489,728	87,806	577,534
IOLA		D0257	2,572,429	105,570	2,677,999
HUMBOLDT		D0258	1,222,442	76,861	1,299,303
ANDERSON	002				
GARNETT		D0365	1,242,838	254,809	1,497,647
CREST		D0479	544,224	78,443	622,667
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	1,967,218	261,621	2,228,839
ATCHISON PUBLIC SCHOOLS		D0409	2,250,351	67,236	2,317,587
BARBER	004				
BARBER COUNTY NORTH		D0254	410,172	153,500	563,672
SOUTH BARBER		D0255	32,476	95,112	127,588
BARTON	005				
CLAFLIN		D0354	0	56,972	56,972
ELLINWOOD PUBLIC SCHOOLS		D0355	617,724	72,629	690,353
GREAT BEND		D0428	1,892,713	230,777	2,123,490
HOISINGTON		D0431	479,084	67,886	546,970
BOURBON	006				
FT SCOTT		D0234	2,214,657	220,506	2,435,163
UNIONTOWN		D0235	1,182,888	127,745	1,310,633
BROWN	007				
HIAWATHA		D0415	1,737,082	258,990	1,996,072
BROWN COUNTY		D0430	1,554,204	165,958	1,720,162
BUTLER	008				
LEON		D0205	1,070,782	153,922	1,224,704
REMINGTON-WHITEWATER		D0206	651,127	115,975	767,102
CIRCLE		D0375	1,625,938	200,894	1,826,832
ANDOVER		D0385	1,885,997	165,374	2,051,371
ROSE HILL PUBLIC SCHOOLS		D0394	2,686,222	113,729	2,799,951
DOUGLASS PUBLIC SCHOOLS		D0396	1,340,235	101,658	1,441,893
AUGUSTA		D0402	2,304,485	104,921	2,409,406
EL DORADO		D0490	1,832,331	143,572	1,975,903
FLINTHILLS		D0492	348,501	113,550	462,051
CHASE	009				
CHASE COUNTY		D0284	447,525	208,716	656,241
CHAUTAUQUA	010				
CEDAR VALE		D0285	224,648	40,221	264,869

COUNTY / DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
CHAUTAUQUA	010				
CHAUTAUQUA COUNTY COMMUNIT		D0286	699,765	128,573	828,338
CHEROKEE	011				
RIVERTON		D0404	1,968,514	99,573	2,068,087
COLUMBUS		D0493	1,753,279	189,442	1,942,721
GALENA		D0499	2,251,324	12,296	2,263,620
BAXTER SPRINGS		D0508	2,316,864	19,817	2,336,681
CHEYENNE	012				
CHEYLIN		D0103	0	137,377	137,377
ST FRANCIS COMMUNITY SCHOO		D0297	342,871	124,542	467,413
CLARK	013				
MINNEOLA		D0219	57,837	38,510	96,347
ASHLAND		D0220	0	67,745	67,745
CLAY	014				
CLAY CENTER		D0379	2,104,804	286,659	2,391,463
CLOUD	015				
CONCORDIA		D0333	2,171,208	187,926	2,359,134
SOUTHERN CLOUD		D0334	459,040	37,718	496,758
COFFEY	016				
LEBO-WAVERLY		D0243	1,039,096	100,566	1,139,662
BURLINGTON		D0244	0	88,553	88,553
LEROY-GRIDLEY		D0245	493,244	86,549	579,793
COMANCHE	017				
COMMANCHE COUNTY		D0300	0	107,861	107,861
COWLEY	018				
CENTRAL		D0462	678,262	125,491	803,753
UDALL		D0463	768,318	66,623	834,941
WINFIELD		D0465	2,220,346	212,806	2,433,152
ARKANSAS CITY		D0470	3,339,336	293,958	3,633,294
DEXTER		D0471	204,038	26,834	230,872
CRAWFORD	019				
NORTHEAST		D0246	1,165,403	50,619	1,216,022
CHEROKEE		D0247	1,604,820	151,886	1,756,706
GIRARD		D0248	2,241,999	164,845	2,406,844
FRONTENAC PUBLIC SCHOOLS		D0249	960,614	5,535	966,149
PITTSBURG		D0250	3,052,337	125,000	3,177,337
DECATUR	020				
OBERLIN		D0294	276,279	153,624	429,903
PRAIRIE HEIGHTS		D0295	2,798	50,396	53,194

COUNTY / DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
DICKINSON	021				
SOLOMON		00393	737,154	82,937	820,091
ABILENE		00435	2,391,511	82,943	2,474,454
CHAPMAN		00473	1,621,050	355,265	1,976,315
RURAL VISTA		00481	704,413	99,770	804,183
HERINGTON		00487	1,228,404	34,403	1,262,807
DONIPHAN	022				
WATHENA		00406	1,169,762	38,610	1,208,372
HIGHLAND		00425	660,152	67,347	727,499
TROY PUBLIC SCHOOLS		00429	909,695	62,319	972,014
MIDWAY SCHOOLS		00433	190,609	57,895	248,504
ELWOOD		00486	703,969	0	703,969
DOUGLAS	023				
BALDWIN CITY		00348	1,632,479	156,039	1,988,518
EUDORA		00491	1,828,252	53,303	1,881,555
LAWRENCE		00497	4,411,299	297,338	4,708,637
EDWARDS	024				
KINSLEY-OFFERLE		00347	198,679	102,069	300,748
LEWIS		00502	0	44,930	44,930
ELK	025				
WEST ELK		00282	595,608	136,163	731,771
ELK VALLEY		00283	455,343	41,736	497,079
ELLIS	026				
ELLIS		00388	336,625	79,772	416,397
VICTORIA		00432	522,211	51,769	573,980
HAYS		00489	1,154,716	145,354	1,300,070
ELLSWORTH	027				
ELLSWORTH		00327	1,244,849	124,450	1,369,299
LORRAINE		00328	0	97,503	97,503
FINNEY	028				
HOLCOMB		00363	0	51,911	51,911
GARDEN CITY		00457	5,699,295	630,212	6,329,507
FORD	029				
SPEARVILLE-WINDTHORST		00381	366,218	54,057	420,275
DODGE CITY		00443	3,672,034	255,109	3,927,143
BUCKLIN		00459	174,846	47,063	221,909
FRANKLIN	030				
WEST FRANKLIN		00287	1,527,012	148,638	1,675,650
CENTRAL HEIGHTS		00288	1,137,276	131,661	1,268,937

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
FRANKLIN	030				
WELLSVILLE		D0289	1,369,524	125,577	1,495,101
OTTAWA		D0290	2,612,986	109,161	2,722,147
GEARY	031				
JUNCTION CITY		D0475	10,296,179	381,632	10,677,811
GOVE	032				
GRINNELL PUBLIC SCHOOLS		D0291	202,933	71,064	273,997
GRAINFIELD		D0292	131,952	91,813	223,765
QUINTER PUBLIC SCHOOLS		D0293	345,405	78,993	424,398
GRAHAM	033				
WEST GRAHAM-MORLAND		D0280	4,903	53,858	58,761
HILL CITY		D0281	552,574	75,427	628,001
GRANT	034				
ULYSSES		D0214	0	166,967	166,967
GRAY	035				
CIMARRON-ENSIGN		D0102	627,524	109,277	736,801
MONTEZUMA		D0371	2,685	30,101	32,786
COPELAND		D0476	0	37,045	37,045
INGALLS		D0477	110,354	79,557	189,911
GREELEY	036				
GREELEY COUNTY		D0200	0	114,576	114,576
GREENWOOD	037				
MADISON-VIRGIL		D0386	672,020	78,511	750,531
EUREKA		D0389	1,167,777	123,423	1,291,200
HAMILTON		D0390	166,116	45,017	211,133
HAMILTON	038				
SYRACUSE		D0494	0	123,026	123,026
HARPER	039				
ANTHONY-HARPER		D0361	521,903	258,382	780,285
ATTICA		D0511	0	19,681	19,681
HARVEY	040				
BURRTON		D0369	442,784	31,312	474,096
NEWTON		D0373	3,083,092	107,334	3,190,426
SEDGWICK PUBLIC SCHOOLS		D0439	976,253	22,584	998,837
HALSTEAD		D0440	1,218,439	67,217	1,285,656
HESSTON		D0460	1,464,626	56,975	1,521,601
HASKELL	041				
SUBLETTE		D0374	83,353	106,083	189,436

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
HASKELL	041				
SATANTA		D0507	0	76,220	76,220
HODGEMAN	042				
JETMORE		D0227	15,658	80,195	95,853
HANSTON		D0228	49,713	40,522	90,235
JACKSON	043				
NORTH JACKSON		D0335	1,233,840	159,968	1,393,808
HOLTON		D0336	1,908,786	112,649	2,021,435
MAYETTA		D0337	2,200,782	173,350	2,374,132
JEFFERSON	044				
VALLEY FALLS		D0338	1,003,287	75,944	1,079,231
JEFFERSON COUNTY NORTH		D0339	992,755	86,760	1,079,515
JEFFERSON WEST		D0340	1,880,563	161,371	2,041,934
OSKALOOSA PUBLIC SCHOOLS		D0341	985,768	82,572	1,068,340
MCLOUTH		D0342	1,174,155	78,427	1,252,582
PERRY PUBLIC SCHOOLS		D0343	1,809,045	200,073	2,009,118
JEWELL	045				
WHITE ROCK		D0104	80,677	84,585	165,262
MANKATO		D0278	612,364	55,799	668,163
JEWELL		D0279	194,119	62,034	256,153
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	4,829,037	658,397	5,487,434
SPRING HILL		D0230	2,544,252	128,899	2,673,151
GARDNER-EDGERTON-ANTIOCH		D0231	2,533,802	205,253	2,739,055
DESOTO		D0232	2,777,665	324,306	3,101,971
OLATHE		D0233	17,226,046	400,366	17,626,412
SHAWNEE MISSION PUBLIC SCH		D0512	875,640	1,090,823	1,966,463
KEARNY	047				
LAKIN		D0215	0	116,378	116,378
DEERFIELD		D0216	121,019	42,890	163,909
KINGMAN	048				
KINGMAN		D0331	404,456	218,262	622,718
CUNNINGHAM		D0332	0	97,998	97,998
KIOWA	049				
GREENSBURG		D0422	609,237	47,294	656,531
MULLINVILLE		D0424	0	29,963	29,963
HAVILAND PUBLIC SCHOOLS		D0474	850	37,145	37,995
LABETTE	050				
PARSONS		D0503	2,867,742	35,442	2,903,184
OSWEGO		D0504	1,277,011	25,515	1,302,526

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
LABETTE	050				
CHETOPA		D0505	913,221	11,397	924,618
LABETTE COUNTY		D0506	2,772,709	449,526	3,222,235
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	0	27,315	27,315
DIGHTON		D0482	0	64,866	64,866
LEAVENWORTH	052				
EASTON		D0449	1,342,574	153,271	1,495,845
LEAVENWORTH		D0453	5,308,117	6,829	5,314,946
BASEHOR-LINWOOD		D0458	2,022,114	173,497	2,195,611
TONGANOXIE		D0464	2,391,383	228,845	2,620,228
LANSING		D0469	2,824,069	84,908	2,908,977
LINCOLN	053				
LINCOLN		D0298	502,895	133,454	636,349
SYLVAN GROVE		D0299	293,399	68,919	362,318
LINN	054				
PLEASANTON		D0344	1,112,274	56,073	1,168,347
JAYHAWK		D0346	645,130	127,005	772,135
PRAIRIE VIEW		D0362	1,980	270,566	272,546
LOGAN	055				
OAKLEY		D0274	22,461	110,763	133,224
TRIPLAINS		D0275	0	68,712	68,712
LYON	056				
NORTH LYON COUNTY		D0251	1,149,851	168,762	1,318,613
SOUTHERN LYON COUNTY		D0252	888,142	141,275	1,029,417
EMPORIA		D0253	4,463,947	300,462	4,764,409
MARION	057				
CENTRE		D0397	412,111	125,730	537,841
PEABODY-BURNS		D0398	785,156	81,929	867,085
MARION		D0408	976,705	113,789	1,090,494
DURHAM-HILLSBORO-LEHIGH		D0410	786,473	113,811	900,284
GOESSEL		D0411	386,586	40,176	426,762
MARSHALL	058				
MARYSVILLE		D0364	1,064,548	209,196	1,273,744
VERMILLION		D0380	1,010,788	198,321	1,209,109
AXTELL		D0488	544,451	79,780	624,231
VALLEY HEIGHTS		D0498	652,860	74,056	726,916
MCPHERSON	059				
LINDSBORG		D0400	965,655	156,082	1,121,737
MCPHERSON		D0418	1,066,009	137,364	1,203,373

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
MCPHERSON	059				
CANTON-GALVA		D0419	555,780	72,553	628,333
MOUNDRIDGE		D0423	480,151	86,831	566,982
INMAN		D0448	573,066	92,638	665,704
MEADE	060				
FowLER		D0225	0	38,510	38,510
MEADE		D0226	0	67,922	67,922
MIAMI	061				
OSAWATOMIE		D0367	2,295,929	137,449	2,433,378
PAOLA		D0368	1,740,051	240,405	1,980,456
LOUISBURG		D0416	1,980,319	192,986	2,173,305
MITCHELL	062				
WACONDA		D0272	813,923	84,465	898,388
BELOIT		D0273	909,572	101,869	1,011,441
MONTGOMERY	063				
CANEY VALLEY		D0436	2,081,734	147,894	2,229,628
COFFEYVILLE		D0445	4,199,094	210,317	4,409,411
INDEPENDENCE		D0446	2,492,801	144,734	2,637,535
CHERRYVALE		D0447	1,795,341	56,245	1,851,586
MORRIS	064				
MORRIS COUNTY		D0417	1,710,633	203,937	1,914,570
MORTON	065				
ROLLA		D0217	0	56,539	56,539
ELKHART		D0218	462,961	56,420	519,381
NEMAHA	066				
SABETHA		D0441	1,454,429	175,971	1,630,400
NEMAHA VALLEY SCHOOLS		D0442	817,961	68,909	886,870
B & B		D0451	627,842	82,714	710,556
NEOSHO	067				
ERIE-ST PAUL		D0101	2,007,579	214,995	2,222,574
CHANUTE PUBLIC SCHOOLS		D0413	2,430,874	124,895	2,555,769
NESS	068				
NES TRES LA GO		D0301	0	23,787	23,787
SMOKY HILL		D0302	136,304	66,402	202,706
NESS CITY		D0303	0	54,764	54,764
BAZINE		D0304	0	38,506	38,506
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	1,543,025	101,132	1,644,157
NORTHERN VALLEY		D0212	333,011	79,597	412,608

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	100,933	45,948	146,881
OSAGE	070				
OSAGE CITY		D0420	1,395,458	49,545	1,445,003
LYNDON		D0421	826,138	43,926	870,064
SANTA FE TRAIL		D0434	2,590,926	138,643	2,729,569
BURLINGAME PUBLIC SCHOOLS		D0454	1,074,841	45,754	1,120,595
MARAIS DES CYGNES VALLEY		D0456	832,474	89,090	922,564
OSBORNE	071				
OSBORNE COUNTY		D0392	529,355	86,024	615,379
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	808,073	156,699	964,772
TWIN VALLEY		D0240	979,981	99,002	1,078,983
PAWNEE	073				
FT LARNED		D0495	1,174,857	159,927	1,334,784
PAWNEE HEIGHTS		D0496	7,773	63,297	71,070
PHILLIPS	074				
EASTERN HEIGHTS		D0324	274,026	57,130	331,156
PHILLIPSBURG		D0325	1,048,024	112,543	1,161,167
LOGAN		D0326	149,675	86,964	236,639
POTTAWATOMIE	075				
WAMEGO		D0320	2,549,246	99,141	2,648,387
KAW VALLEY		D0321	0	184,393	184,393
ONAGA-HAVENSVILLE-WHEATON		D0322	867,669	114,424	982,093
WESTMORELAND		D0323	1,323,328	104,732	1,428,060
PRATT	076				
PRATT		D0382	1,138,902	108,114	1,247,016
SKYLINE SCHOOLS		D0438	103,690	148,579	252,269
RAWLINS	077				
HERNDON		D0317	4,419	30,095	34,514
ATWOOD		D0318	613,098	130,901	743,999
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	4,425,303	0	4,425,303
NICKERSON		D0309	2,242,427	232,233	2,474,660
FAIRFIELD		D0310	634,198	156,978	791,176
PRETTY PRAIRIE		D0311	459,317	94,038	553,355
HAVEN PUBLIC SCHOOLS		D0312	1,592,383	248,191	1,840,574
BUHLER		D0313	2,655,067	406,722	3,061,789
REPUBLIC	079				
PIKE VALLEY		D0426	367,180	66,837	434,017

County District	#	#	1985-86 State Equalization Aid Payments	1985-86 Transportation Aid Payments	Total
REPUBLIC	079				
BELLEVILLE		00427	807,527	152,659	960,186
CUBA		00455	269,834	60,741	330,575
RICE	080				
STERLING		00376	1,056,274	108,690	1,164,964
CHASE		00401	29,465	41,966	71,431
LYONS		00405	1,288,702	44,333	1,333,035
LITTLE RIVER		00444	316,045	122,001	438,046
RILEY	081				
RILEY COUNTY		00378	1,057,534	130,440	1,187,974
MANHATTAN		00383	5,186,419	518,478	5,704,897
BLUE VALLEY		00384	300,729	84,971	385,700
ROOKS	082				
PALCO		00269	21,892	60,282	82,174
PLAINVILLE		00270	298,825	67,657	366,482
STOCKTON		00271	0	85,895	85,895
RUSH	083				
LACROSSE		00395	104,640	81,168	185,808
OTIS-BISON		00403	421,312	142,256	563,568
RUSSELL	084				
PARADISE		00399	0	84,228	84,228
RUSSELL COUNTY		00407	499,759	204,853	704,612
SALINE	085				
SALINA		00305	5,701,153	103,546	5,804,699
SOUTHEAST OF SALINE		00306	794,757	151,085	945,842
ELL-SALINE		00307	498,077	108,825	606,902
SCOTT	086				
SCOTT COUNTY		00456	751,586	199,393	960,979
SEDGWICK	087				
WICHITA		00259	25,305,016	2,818,902	28,123,918
DERBY		00260	6,401,909	255,487	6,657,396
HAYSVILLE		00261	4,265,601	211,381	4,476,982
VALLEY CENTER PUBLIC SCHOO		00262	2,407,401	245,284	2,652,685
MULVANE		00263	1,997,800	127,716	2,125,516
CLEARWATER		00264	1,124,904	121,429	1,246,333
GODDARD		00265	1,464,101	209,472	1,673,573
MAIZE		00266	2,946,931	209,168	3,156,099
RENWICK		00267	1,680,068	177,482	1,857,550
CHENEY		00269	700,755	91,481	792,236
SEWARD	088				
LIBERAL		00480	3,256,676	66,052	3,322,728

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORATION AID PAYMENTS	TOTAL
SEWARD	088				
KISMET-PLAINS		D0483	169,256	159,514	328,770
SHAWNEE	089				
SEAMAN		D0345	3,992,461	272,641	4,265,102
SILVER LAKE		D0372	1,484,264	58,280	1,542,544
AUBURN WASHBURN		D0437	3,100,003	347,936	3,447,939
SHAWNEE HEIGHTS		D0450	4,634,077	562,756	5,196,833
TOPEKA PUBLIC SCHOOLS		D0501	11,424,523	17,791	11,442,314
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	485,511	146,511	632,022
SHERMAN	091				
GOODLAND		D0352	793,102	198,400	991,502
SMITH	092				
SMITH CENTER		D0237	648,169	165,591	813,760
WEST SMITH COUNTY		D0238	293,039	57,116	350,155
STAFFORD	093				
STAFFORD		D0349	280,742	55,718	336,460
ST JOHN-HUDSON		D0350	184,344	110,033	294,377
MACKSVILLE		D0351	0	110,998	110,998
STANTON	094				
STANTON COUNTY		D0452	0	114,936	114,936
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	0	54,420	54,420
HUGOTON PUBLIC SCHOOLS		D0210	0	147,185	147,185
SUMNER	096				
WELLINGTON		D0353	2,353,401	145,930	2,499,331
CONWAY SPRINGS		D0356	518,690	74,417	593,107
BELLE PLAINE		D0357	1,463,735	84,630	1,548,365
OXFORD		D0358	717,342	65,850	783,192
ARGONIA PUBLIC SCHOOLS		D0359	142,466	77,528	219,994
CALDWELL		D0360	349,325	58,134	407,460
SOUTH HAVEN		D0509	225,668	55,180	280,848
THOMAS	097				
BREWSTER		D0314	2,125	67,779	69,904
COLBY PUBLIC SCHOOLS		D0315	1,053,506	88,112	1,141,618
GOLDEN PLAINS		D0316	156,625	82,310	238,935
TREGO	098				
WAKEENEY		D0208	480,777	174,304	655,081
WABAUNSEE	099				
ALMA		D0329	758,653	136,472	895,125

COUNTY DISTRICT	#	#	1985-86 STATE EQUALIZATION AID PAYMENTS	1985-86 TRANSPORTATION AID PAYMENTS	TOTAL
**BROWN	099				
**BROWN EAST		00330	1,280,315	169,814	1,449,129
**WALLACE	100				
WALLACE COUNTY SCHOOLS		00241	110,889	92,041	202,930
WESTERN		00242	24,570	36,792	61,362
**WASHINGTON	101				
NORTH CENTRAL		00221	195,403	87,132	282,535
WASHINGTON SCHOOLS		00222	1,057,771	69,756	1,127,527
MARION		00223	385,103	145,746	530,849
REPUBLICAN VALLEY		00224	725,597	92,545	818,142
**WICHITA	102				
LEOTI		00457	66,949	124,045	190,994
**WILSON	103				
ALTOONA-MIDWAY		00387	825,573	89,176	914,749
NEODESHA		00461	1,928,012	60,076	1,988,088
FREDONIA		00484	1,485,575	201,429	1,687,004
**WOODSON	104				
WOODSON		00366	608,238	134,392	742,630
**WYANDOTTE	105				
TURNER-KANSAS CITY		00202	6,760,206	98,917	6,859,183
PIPER-KANSAS CITY		00203	2,234,616	145,931	2,380,547
EDGERTON SPRINGS		00204	3,073,684	176,393	3,250,077
KANSAS CITY		00500	38,241,046	963,979	39,205,025
********** STATE TOTALS			442,040,542	41,915,728	483,956,270

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
ALLEN	001				
MARMATON VALLEY		D0256	305.0	71,381	234.04
IOLA		D0257	1,748.9	335,249	191.69
HUMBOLDT		D0258	595.0	114,332	192.15
ANDERSON	002				
GARNETT		D0365	961.6	203,386	211.51
CREST		D0479	245.0	31,156	127.17
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	863.0	95,204	110.32
ATCHISON PUBLIC SCHOOLS		D0409	1,569.7	412,758	262.95
BARBER	004				
BARBER COUNTY NORTH		D0254	803.0	250,652	312.14
SOUTH BARBER		D0255	329.5	91,487	277.65
BARTON	005				
CLAFLIN		D0354	246.5	91,353	370.60
ELLINWOOD PUBLIC SCHOOLS		D0355	556.6	167,203	300.40
GREAT BEND		D0428	3,432.8	1,150,847	335.25
HOISINGTON		D0431	700.0	215,763	308.23
BOURBON	006				
FT SCOTT		D0234	1,974.0	455,336	230.67
UNIONTOWN		D0235	489.1	44,873	91.75
BROWN	007				
HIAWATHA		D0415	1,054.9	188,623	178.81
BROWN COUNTY		D0430	649.3	84,268	129.78
BUTLER	008				
LEON		D0205	636.5	92,148	144.77
REMINGTON-WHITEWATER		D0206	497.5	91,281	183.46
CIRCLE		D0375	1,138.6	201,965	177.38
ANDOVER		D0385	1,460.8	350,315	239.81
ROSE HILL PUBLIC SCHOOLS		D0394	1,192.0	188,198	157.88
DOUGLASS PUBLIC SCHOOLS		D0396	590.0	111,450	188.90
AUGUSTA		D0402	1,667.7	483,597	289.98
EL DORADO		D0490	1,958.8	612,500	312.69
FLINTHILLS		D0492	241.5	30,429	126.00
CHASE	009				
CHASE COUNTY		D0284	555.8	88,353	158.97
CHAUTAUQUA	010				
CEDAR VALE		D0285	207.0	27,591	133.29

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
CHAUTAUQUA	010				
CHAUTAUQUA COUNTY COMMUNIT		D0286	496.5	92,600	186.51
CHEROKEE	011				
RIVERTON		D0404	699.5	50,777	72.59
COLUMBUS		D0493	1,284.5	195,577	152.26
GALENA		D0499	718.0	94,806	132.04
BAXTER SPRINGS		D0508	902.0	151,999	168.51
CHEYENNE	012				
CHEYLIN		D0103	228.5	58,428	255.70
ST FRANCIS COMMUNITY SCHOO		D0297	429.0	81,865	190.83
CLARK	013				
MINNEOLA		D0219	203.5	52,244	256.73
ASHLAND		D0220	239.5	91,299	381.21
CLAY	014				
CLAY CENTER		D0379	1,536.5	261,865	170.43
CLOUD	015				
CONCORDIA		D0333	1,329.5	289,817	217.99
SOUTHERN CLOUD		D0334	262.0	48,281	184.28
COFFEY	016				
LEBO-WAVERLY		D0243	490.1	102,074	208.27
BURLINGTON		D0244	727.5	188,223	258.73
LEROY-GRIDLEY		D0245	337.0	75,821	224.99
COMANCHE	017				
COMMANCHE COUNTY		D0300	417.5	94,713	226.87
COWLEY	018				
CENTRAL		D0462	401.5	52,869	131.68
UDALL		D0463	366.0	73,161	199.89
WINFIELD		D0465	2,190.7	528,821	241.39
ARKANSAS CITY		D0470	2,966.6	637,783	214.99
DEXTER		D0471	146.5	16,661	113.73
CRAWFORD	019				
NORTHEAST		D0246	554.1	88,522	159.76
CHEROKEE		D0247	763.3	104,089	136.37
GIRARD		D0248	1,068.5	150,377	140.74
FRONTENAC PUBLIC SCHOOLS		D0249	387.5	81,546	210.44
PITTSBURG		D0250	2,800.2	694,172	247.90
DECATUR	020				
OBERLIN		D0294	609.0	123,254	202.39
PRAIRIE HEIGHTS		D0295	116.8	25,534	218.61

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
DICKINSON	021				
SOLOMON		D0393	351.5	57,437	163.41
ABILENE		D0435	1,365.4	316,090	231.50
CHAPMAN		D0473	1,147.9	140,113	122.06
RURAL VISTA		D0481	388.5	52,894	136.15
HERINGTON		D0487	560.0	107,306	191.62
DONIPHAN	022				
WATHENA		D0406	470.0	72,671	154.62
HIGHLAND		D0425	291.0	41,661	143.16
TROY PUBLIC SCHOOLS		D0429	381.7	58,141	152.32
MIDWAY SCHOOLS		D0433	209.5	48,423	231.14
ELWOOD		D0486	243.0	19,107	78.63
DOUGLAS	023				
BALDWIN CITY		D0348	902.7	147,897	163.84
EUDORA		D0491	717.0	124,721	173.95
LAWRENCE		D0497	7,151.6	2,181,949	305.10
EDWARDS	024				
KINSLEY-OFFERLE		D0347	352.5	137,271	389.31
LEWIS		D0502	179.0	49,249	275.13
ELK	025				
WEST ELK		D0282	474.5	82,389	173.63
ELK VALLEY		D0283	185.5	22,712	122.44
ELLIS	026				
ELLIS		D0388	405.0	95,811	236.57
VICTORIA		D0432	420.5	78,203	185.98
HAYS		D0489	3,171.9	903,055	285.34
ELLSWORTH	027				
ELLSWORTH		D0327	703.5	137,554	195.53
LORRAINE		D0328	504.0	108,983	216.24
FINNEY	028				
HOLCOMB		D0363	564.0	66,574	118.04
GARDEN CITY		D0457	5,406.7	1,180,554	218.35
FORD	029				
SPEARVILLE-WINDTHORST		D0381	260.0	45,729	175.88
DODGE CITY		D0443	3,999.8	909,152	227.30
BUCKLIN		D0459	264.0	63,306	239.80
FRANKLIN	030				
WEST FRANKLIN		D0287	713.0	78,140	109.59
CENTRAL HEIGHTS		D0288	478.5	72,054	150.60

COUNTY / DISTRICT	#	*	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
FRANKLIN	030				
WELLSVILLE		00289	633.4	116,215	183.54
OTTAWA		00290	2,048.7	425,360	207.67
GEARY	031				
JUNCTION CITY		00475	6,405.4	654,317	102.13
GOVE	032				
GRINNELL PUBLIC SCHOOLS		00291	144.5	30,227	209.53
GRAINFIELD		00292	230.5	39,413	170.99
QUINTER PUBLIC SCHOOLS		00293	327.0	51,545	157.64
GRAHAM	033				
WEST GRAHAM-MORLAND		00280	116.0	28,037	241.70
HILL CITY		00281	513.5	121,197	236.02
GRANT	034				
ULYSSES		00214	1,419.0	304,824	214.82
GRAY	035				
CIMARRON-ENSIGN		00102	588.0	117,014	201.75
MONTEZUMA		00371	184.0	65,013	353.33
COPELAND		00476	133.3	37,998	285.06
INGALLS		00477	230.5	30,108	130.47
GREELEY	036				
GREELEY COUNTY		00200	315.4	92,007	291.72
GREENWOOD	037				
MADISON-VIRGIL		00386	326.5	61,123	187.21
EUREKA		00389	763.5	171,822	225.05
HAMILTON		00390	143.5	22,807	158.93
HAMILTON	038				
SYRACUSE		00494	442.5	112,025	253.01
HARPER	039				
ANTHONY-HARPER		00361	1,005.0	239,174	237.75
ATTICA		00511	194.0	65,978	340.09
HARVEY	040				
BURRTON		00369	258.5	57,919	224.06
NEWTON		00373	2,905.0	774,285	259.39
SEDGWICK PUBLIC SCHOOLS		00439	380.5	84,571	222.25
HALSTEAD		00440	869.5	124,771	143.50
HESSTON		00460	765.0	123,772	161.56
HASKELL	041				
SUBLETTE		00374	401.5	121,676	267.90

DISTRICT	COUNTY #	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
HASKELL	041				
SATANTA		D0507	369.8	100,660	272.20
HODGEMAN	042				
JETMORE		D0227	242.5	58,187	239.95
HANSTON		D0228	131.0	21,316	162.72
JACKSON	043				
NORTH JACKSON		D0335	481.0	46,001	95.64
HOLTON		D0336	877.0	162,387	185.16
MAYETTA		D0337	796.5	102,949	129.25
JEFFERSON	044				
VALLEY FALLS		D0338	425.5	66,305	155.83
JEFFERSON COUNTY NORTH		D0339	389.0	53,578	137.73
JEFFERSON WEST		D0340	710.0	140,848	198.38
OSKALOOSA PUBLIC SCHOOLS		D0341	460.0	78,625	170.92
MCLOUTH		D0342	450.0	78,958	175.48
PERRY PUBLIC SCHOOLS		D0343	807.0	163,129	202.14
JEWELL	045				
WHITE ROCK		D0104	217.0	31,538	145.34
MANKATO		D0278	311.0	58,948	189.54
JEWELL		D0279	190.5	42,232	221.69
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	4,669.0	737,193	157.89
SPRING HILL		D0230	1,216.1	201,990	166.10
GARDNER-EDGERTON-ANTIOCH		D0231	1,598.0	331,625	207.53
DESOTO		D0232	1,638.9	241,749	147.51
OLATHE		D0233	10,681.1	2,521,304	236.05
SHAWNEE MISSION PUBLIC SCH		D0512	29,231.4	20,131,517	688.69
KEARNY	047				
LAKIN		D0215	663.0	148,648	224.21
DEERFIELD		D0216	239.0	37,508	157.36
KINGMAN	048				
KINGMAN		D0331	1,054.7	243,580	230.95
CUNNINGHAM		D0332	290.5	58,975	203.01
KIOWA	049				
GREENSBURG		D0422	443.5	101,804	229.55
MULLINVILLE		D0424	112.5	25,279	224.70
HAVILAND PUBLIC SCHOOLS		D0474	150.0	35,189	234.59
LABETTE	050				
PARSONS		D0503	2,024.5	461,860	228.15
OSWEGO		D0504	451.0	69,492	154.08

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
LABETTE	050				
CHETOPA		D0505	317.5	37,078	116.78
LABETTE COUNTY		D0506	1,529.1	167,459	109.51
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	105.5	34,092	323.15
DIGHTON		D0482	371.3	102,389	275.76
LEAVENWORTH	052				
EASTON		D0449	647.5	85,097	131.42
LEAVENWORTH		D0453	4,085.0	881,870	215.88
BASEHOR-LINWOOD		D0458	1,020.0	198,052	194.17
TONGANOXIE		D0464	1,197.0	222,508	185.89
LANSING		D0469	1,269.0	186,834	147.23
LINCOLN	053				
LINCOLN		D0298	392.0	86,484	220.62
SYLVAN GROVE		D0299	209.5	32,235	153.87
LINN	054				
PLEASANTON		D0344	393.5	61,268	155.70
JAYHAWK		D0346	503.5	66,429	131.93
PRAIRIE VIEW		D0362	784.6	100,019	127.48
LOGAN	055				
OAKLEY		D0274	454.1	113,255	249.41
TRIPLAINS		D0275	101.0	27,207	269.35
LYON	056				
NORTH LYON COUNTY		D0251	654.6	94,127	143.79
SOUTHERN LYON COUNTY		D0252	486.5	85,819	176.40
EMPORIA		D0253	4,226.2	1,117,588	264.44
MARION	057				
CENTRE		D0397	304.5	42,102	138.27
PEABODY-BURNS		D0398	397.4	64,334	161.89
MARION		D0408	552.4	121,592	220.12
DURHAM-HILLSBORO-LEHIGH		D0410	547.2	106,386	194.42
GOESSEL		D0411	215.5	27,532	127.76
MARSHALL	058				
MARYSVILLE		D0364	915.3	247,934	270.80
VERMILLION		D0380	604.6	74,989	124.03
AXTELL		D0488	317.0	39,769	125.45
VALLEY HEIGHTS		D0498	397.5	71,449	179.75
MCPHERSON	059				
LINDSBORG		D0400	778.5	152,993	196.52
MCPHERSON		D0418	2,246.0	670,198	298.40

DISTRICT	COUNTY #	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
MCPHERSON	059				
CANTON-GALVA		D0419	362.5	108,939	294.81
MOUNDRIDGE		D0423	411.5	107,654	261.61
INMAN		D0448	356.0	69,881	196.29
MEADE	060				
FOWLER		D0225	136.0	37,856	278.35
MEADE		D0226	395.0	98,307	248.88
MIAMI	061				
OSAWATOMIE		D0367	1,026.0	203,071	197.92
PAOLA		D0368	1,354.5	354,533	261.74
LOUISBURG		D0416	1,025.0	161,545	157.60
MITCHELL	062				
BACONDA		D0272	583.3	99,332	170.23
BELOIT		D0273	803.9	197,282	245.41
MONTGOMERY	063				
CANEY VALLEY		D0436	876.0	122,898	140.29
COFFEYVILLE		D0445	2,935.2	517,255	176.22
INDEPENDENCE		D0446	2,357.1	569,346	241.55
CHERRYVALE		D0447	642.0	86,378	134.55
MORRIS	064				
MORRIS COUNTY		D0417	943.5	158,292	167.77
MORTON	065				
ROLLA		D0217	210.0	38,881	185.15
ELKHART		D0218	573.1	153,815	268.39
NEMAHA	066				
SABETHA		D0441	896.7	187,290	208.87
NEMAHA VALLEY SCHOOLS		D0442	422.4	96,417	228.26
B & B		D0451	238.5	21,824	91.51
NEOSHO	067				
ERIE-ST PAUL		D0101	1,111.0	151,023	135.93
CHANUTE PUBLIC SCHOOLS		D0413	2,074.0	436,562	210.49
NESS	068				
NES TRES LA GO		D0301	88.5	29,356	331.71
SMOKY HILL		D0302	196.0	46,673	238.13
NESS CITY		D0303	356.0	135,530	380.70
BAZINE		D0304	132.0	26,186	198.38
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	735.0	174,148	236.94
NORTHERN VALLEY		D0212	213.5	35,657	167.01

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	137.5	34,067	247.76
OSAGE	070				
OSAGE CITY		D0420	603.3	139,291	230.88
LYNDON		D0421	330.0	68,807	208.51
SANTA FE TRAIL		D0434	1,139.7	172,321	151.20
BURLINGAME PUBLIC SCHOOLS		D0454	341.0	49,652	145.61
MARAIS DES CYGNES VALLEY		D0456	290.0	48,006	165.54
OSBORNE	071				
OSBORNE COUNTY		D0392	454.0	95,290	209.89
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	600.5	132,523	220.69
TWIN VALLEY		D0240	461.0	62,427	135.42
PAWNEE	073				
FT LARNED		D0495	1,120.6	288,372	257.34
PAWNEE HEIGHTS		D0496	165.0	38,575	233.79
PHILLIPS	074				
EASTERN HEIGHTS		D0324	182.5	29,436	161.29
PHILLIPSBURG		D0325	715.5	180,920	252.86
LOGAN		D0326	228.0	82,864	363.44
POTTAWATOMIE	075				
WAMEGO		D0320	1,143.3	197,257	172.53
KAW VALLEY		D0321	1,037.0	177,739	171.40
ONAGA-HAVENSVILLE-WHEATON		D0322	373.0	51,915	139.18
WESTMORELAND		D0323	557.1	72,432	130.02
PRATT	076				
PRATT		D0382	1,424.0	445,735	336.06
SKYLINE SCHOOLS		D0438	347.0	54,435	156.87
RAWLINS	077				
HERNDON		D0317	74.0	12,901	174.34
ATWOOD		D0318	455.0	95,459	209.80
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	5,022.2	1,630,753	325.82
NICKERSON		D0309	1,440.5	230,242	159.83
FAIRFIELD		D0310	523.0	90,423	172.89
PRETTY PRAIRIE		D0311	260.5	56,025	215.07
HAVEN PUBLIC SCHOOLS		D0312	1,094.0	176,508	161.34
BUHLER		D0313	2,155.0	358,317	166.27
REPUBLIC	079				
PIKE VALLEY		D0426	248.5	44,549	179.32

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
REPUBLIC	079				
BELLEVILLE		D0427	596.0	129,111	216.63
CUBA		D0455	183.5	23,375	127.39
RICE	080				
STERLING		D0376	527.4	114,513	217.13
CHASE		D0401	198.7	60,796	305.97
LYONS		D0405	724.0	193,079	266.68
LITTLE RIVER		D0444	391.0	64,242	164.30
RILEY	081				
RILEY COUNTY		D0378	470.0	67,479	143.57
MANHATTAN		D0383	5,377.2	1,331,649	247.65
BLUE VALLEY		D0384	212.5	32,426	152.59
ROOKS	082				
PALCO		D0269	241.5	60,556	250.75
PLAINVILLE		D0270	531.5	173,323	326.10
STOCKTON		D0271	436.5	119,624	274.05
RUSH	083				
LA CROSSE		D0395	406.0	124,444	306.51
OTIS-BISON		D0403	355.0	68,755	193.68
RUSSELL	084				
PARADISE		D0399	176.0	29,471	167.45
RUSSELL COUNTY		D0407	1,327.4	427,839	322.31
SALINE	085				
SALINA		D0305	6,636.6	1,970,096	296.85
SOUTHEAST OF SALINE		D0306	584.5	99,624	170.36
ELL-SALINE		D0307	289.9	35,379	122.04
SCOTT	086				
SCOTT COUNTY		D0466	1,128.5	255,406	226.32
SEDGWICK	087				
WICHITA		D0259	41,575.1	18,460,863	444.04
DERBY		D0260	4,775.7	810,982	169.81
HAYSVILLE		D0261	2,968.8	426,824	143.77
VALLEY CENTER PUBLIC SCHOO		D0262	1,788.7	322,604	180.36
MULVANE		D0263	1,684.5	328,906	195.25
CLEARWATER		D0264	883.5	183,734	207.96
GODDARD		D0265	1,686.0	338,350	200.68
MAIZE		D0266	1,439.8	166,644	115.74
RENWICK		D0267	1,341.6	230,053	171.48
CHENEY		D0268	519.7	133,646	257.16
SEWARD	088				
LIBERAL		D0480	3,223.5	837,545	259.82

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
SEWARD	086				
KISMET-PLAINS		D0483	544.5	109,412	200.94
SHAWNEE	089				
SEAMAN		D0345	3,354.7	619,827	184.76
SILVER LAKE		D0372	601.5	109,910	182.73
AUBURN WASHBURN		D0437	2,774.8	556,074	200.40
SHAWNEE HEIGHTS		D0450	3,176.2	549,648	173.05
TOPEKA PUBLIC SCHOOLS		D0501	13,838.4	5,576,896	403.00
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	548.5	101,000	184.14
SHERMAN	091				
GOODLAND		D0352	1,305.5	265,870	203.55
SMITH	092				
SMITH CENTER		D0237	645.5	123,111	190.72
WEST SMITH COUNTY		D0238	205.0	31,972	155.96
STAFFORD	093				
STAFFORD		D0349	306.0	76,736	250.77
ST JOHN-HUDSON		D0350	402.0	119,959	298.41
MACKSVILLE		D0351	303.5	69,372	228.57
STANTON	094				
STANTON COUNTY		D0452	502.5	121,239	241.37
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	144.5	34,231	236.89
HUGOTON PUBLIC SCHOOLS		D0210	858.0	210,005	244.65
SUMNER	096				
WELLINGTON		D0353	1,851.3	394,878	213.30
CONWAY SPRINGS		D0356	369.0	94,501	256.10
BELLE PLAINE		D0357	639.0	128,415	200.96
OXFORD		D0358	385.0	66,573	172.93
ARGONIA PUBLIC SCHOOLS		D0359	210.5	54,057	256.80
CALDWELL		D0360	309.5	67,609	218.45
SOUTH HAVEN		D0509	183.0	30,240	165.25
THOMAS	097				
BREWSTER		D0314	167.0	35,641	213.42
COLBY PUBLIC SCHOOLS		D0315	1,190.3	278,073	233.62
GOLDEN PLAINS		D0316	188.5	30,349	161.00
TREGO	098				
WAKEENEY		D0208	634.5	138,381	218.09
WABAUNSEE	099				
ALMA		D0329	511.5	129,024	252.29

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-85	1985-86 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
WAMAUNSEE	099				
WAMAUNSEE EAST		00330	555.6	83,383	150.08
WALLACE	100				
WALLACE COUNTY SCHOOLS		00241	331.0	54,149	163.59
WESKAN		00242	103.5	10,293	99.45
WASHINGTON	101				
NORTH CENTRAL		00221	174.5	22,766	130.46
WASHINGTON SCHOOLS		00222	461.5	69,637	150.89
BARNES		00223	415.0	80,779	194.65
REPUBLICAN VALLEY		00224	414.5	59,457	143.44
WICHITA	102				
LEOTI		00467	582.0	184,557	317.16
WILSON	103				
ALTOONA-MIDWAY		00387	338.0	35,094	103.83
NEODESHA		00461	777.9	132,251	170.01
FREDONIA		00484	891.0	142,863	160.34
WOODSON	104				
WOODSON		00366	551.5	92,892	168.44
WYANDOTTE	105				
TURNER-KANSAS CITY		00202	3,639.3	422,321	116.04
PIPER-KANSAS CITY		00203	908.5	102,134	112.43
BONNER SPRINGS		00204	1,977.2	445,772	225.46
KANSAS CITY		00500	22,032.2	5,068,088	230.03
********** STATE TOTALS			487,938.1	108,472,908	62,066.00

PART 2 DETAILED LISTINGS
CONTENTS

NONPUBLIC SCHOOLS

	Page
September 15, 1984 Enrollment, Number of Teachers, Average Daily Attendance	50

PUBLIC SCHOOLS

	Page
September 15, 1984 Enrollment, Graduates, Dropouts, Summer School	
Counties Allen - Chautauqua	56
Counties Cherokee - Decatur	90
Counties Dickinson - Franklin	124
Counties Franklin - Haskell	158
Counties Hodgeman - Labette	192
Counties Lane - McPherson	226
Counties Meade - Osage	260
Counties Osage - Republic	294
Counties Rice - Seward	328
Counties Shawnee - Wabaunsee	362
Counties Wabaunsee - Wyandotte	396
General Fund Expenditures 100-1400	
Counties Allen - Chautauqua	57
Counties Cherokee - Decatur	91
Counties Dickinson - Franklin	125
Counties Franklin - Haskell	159
Counties Hodgeman - Labette	193
Counties Lane - McPherson	227
Counties Meade - Osage	261
Counties Osage - Republic	295
Counties Rice - Seward	329
Counties Shawnee - Wabaunsee	363
Counties Wabaunsee - Wyandotte	397
Financial Statement - General Fund	
Counties Allen - Chautauqua	66
Counties Cherokee - Decatur	100
Counties Dickinson - Franklin	134
Counties Franklin - Haskell	168
Counties Hodgeman - Labette	202
Counties Lane - McPherson	236
Counties Meade - Osage	270
Counties Osage - Republic	304
Counties Rice - Seward	338
Counties Shawnee - Wabaunsee	372
Counties Wabaunsee - Wyandotte	406
Financial Statement - Capital Outlay	
Counties Allen - Chautauqua	69
Counties Cherokee - Decatur	103
Counties Dickinson - Franklin	137
Counties Franklin - Haskell	171
Counties Hodgeman - Labette	205
Counties Lane - McPherson	239
Counties Meade - Osage	273
Counties Osage - Republic	307
Counties Rice - Seward	341
Counties Shawnee - Wabaunsee	375
Counties Wabaunsee - Wyandotte	409

Financial Statement - Vocational Education	Page
Counties Allen - Chautauqua	71
Counties Cherokee - Decatur	105
Counties Dickinson - Franklin	139
Counties Franklin - Haskell	173
Counties Hodgeman - Labette	207
Counties Lane - McPherson	241
Counties Meade - Osage	275
Counties Osage - Republic	309
Counties Rice - Seward	343
Counties Shawnee - Wabaunsee	377
Counties Wabaunsee - Wyandotte	411

Financial Statement - Transportation Fund	
Counties Allen - Chautauqua	74
Counties Cherokee - Decatur	108
Counties Dickinson - Franklin	142
Counties Franklin - Haskell	176
Counties Hodgeman - Labette	210
Counties Lane - McPherson	244
Counties Meade - Osage	278
Counties Osage - Republic	312
Counties Rice - Seward	346
Counties Shawnee - Wabaunsee	380
Counties Wabaunsee - Wyandotte	414

Financial Statement - Special Education Fund	
Counties Allen - Chautauqua	76
Counties Cherokee - Decatur	110
Counties Dickinson - Franklin	144
Counties Franklin - Haskell	178
Counties Hodgeman - Labette	212
Counties Lane - McPherson	246
Counties Meade - Osage	280
Counties Osage - Republic	314
Counties Rice - Seward	348
Counties Shawnee - Wabaunsee	382
Counties Wabaunsee - Wyandotte	416

Financial Statement - Coop Spec. Educ. Fund	Page
Counties Allen - Chautauqua	79
Counties Cherokee - Decatur	113
Counties Dickinson - Franklin	147
Counties Franklin - Haskell	181
Counties Hodgeman - Labette	215
Counties Lane - McPherson	249
Counties Meade - Osage	283
Counties Osage + Republic	317
Counties Rice - Seward	351
Counties Shawnee - Wabaunsee	385
Counties Wabaunsee - Wyandotte	419

Financial Statement - Driver Training Fund	
Counties Allen - Chautauqua	81
Counties Cherokee - Decatur	115
Counties Dickinson - Franklin	149
Counties Franklin - Haskell	183
Counties Hodgeman - Labette	217
Counties Lane - McPherson	251
Counties Meade - Osage	285
Counties Osage - Republic	319
Counting Rice - Seward	353
Counties Shawnee - Wabaunsee	387
Counties Wabaunsee - Wyandotte	421

Financial Statement - Food Service Fund	
Counties Allen - Chautauqua	82
Counties Cherokee - Decatur	116
Counties Dickinson - Franklin	150
Counties Franklin - Haskell	184
Counties Hodgeman - Labette	218
Counties Lane - McPherson	252
Counties Meade - Osage	286
Counties Osage - Republic	320
Counties Rice - Seward	354
Counties Shawnee - Wabaunsee	388
Counties Wabaunsee - Wyandotte	422

Financial Statement - Special Assessment Fund	Page
Counties Allen - Chautauqua	85
Counties Cherokee - Decatur	119
Counties Dickinson - Franklin	153
Counties Franklin - Haskell	187
Counties Hodgeman - Labette	221
Counties Lane - McPherson	255
Counties Meade - Osage	289
Counties Osage - Republic	323
Counties Rice - Seward	357
Counties Shawnee - Wabaunsee	391
Counties Wabaunsee - Wyandotte	425

Financial Statement - Retirement Fund	
Counties Allen - Chautauqua	86
Counties Cherokee - Decatur	120
Counties Dickinson - Franklin	154
Counties Franklin - Haskell	188
Counties Hodgeman - Labette	222
Counties Lane - McPherson	256
Counties Meade - Osage	290
Counties Osage - Republic	324
Counties Rice - Seward	358
Counties Shawnee - Wabaunsee	392
Counties Wabaunsee - Wyandotte	426

Pupil Transportation Services	Page
Counties Allen - Chautauqua	87
Counties Cherokee - Decatur	121
Counties Dickinson - Franklin	155
Counties Franklin - Haskell	189
Counties Hodgeman - Labette	223
Counties Lane - McPherson	257
Counties Meade - Osage	291
Counties Osage - Republic	325
Counties Rice - Seward	359
Counties Shawnee - Wabaunsee	393
Counties Wabaunsee - Wyandotte	427

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
001 ALLEN CO											
IOLA SDA	1580	1.0			20	0	18	0	0	0	18
002 ANDERSON CO											
HOLY ANGELS ELEM GARNETT	4622	4.3			74	0	74	0	0	0	74
ST JOHNS ELEM GREELEY	4626	4.0			82	0	77	0	0	0	77
003 ATCHISON CO											
ATCHISON CATHOLIC PRIM	5787	7.0			144	0	136	0	0	0	136
ATCHISON CATHOLIC UPPER 668	5790	9.6			156	0	151	0	0	0	151
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5			182	10	145	0	0	0	155
MAUK HILL HIGH ATCHISON	5800	26.5			283	0	0	0	278	0	278
MT ST SCHOLASTICA HIGH ATCHISO	5802	17.5			167	0	0	0	162	0	162
005 BARTON CO											
ST JOSEPH ELEM ELLINWOOD	4334	6.0			95	5	82	0	0	0	87
GREAT BEND DIST BARTON CO	6254	1.0			12	3	8	0	0	0	11
ST PATRICK ELEM GREAT BEND	6304	8.5			170	11	143	0	0	0	154
ST ROSE OF LIMA ELEM GREAT BEN	6306	6.5			130	8	104	0	0	0	112
ST JOHN EVANG ELEM HOISINGTON	6342	5.5			98	7	82	0	0	0	89
006 BOURBON CO											
ST MARY ELEM FORT SCOTT	6660	5.0			93	0	90	0	0	0	90
008 BUTLER CO											
MENNEN ACADEMY HIGH ELDING	5420	19.2			245	0	28	67	142	0	237
ST JAMES ELEM AUGUSTA	5500	2.5			62	15	44	0	0	0	59
018 COWLEY CO											
HOLY NAME ELEM WINFIELD	7360	3.0			49	0	43	0	0	0	43
TRINITY LUTHERAN ELEM WINFIELD	7364	4.5			80	6	66	0	0	0	72
SACRED HEART ELEM ARKANSAS CIT	7400	5.5			132	23	105	0	0	0	128
019 CRAWFORD CO											
COLGAN HIGH SCHOOL PITTSBURG	1334	13.0			121	0	0	0	113	0	113
SEVENTH DAY ADV ELEM PITTSBURG	1336	1.1			11	0	9	0	0	0	9
ST MARYS ELEM PITTSBURG	1338	17.5			206	18	213	0	0	0	231
021 DICKINSON CO											
ST ANDREWS ELEM ABILENE	6480	2.7			38	4	28	0	0	0	32
ENTERPRISE ELEM	7560	2.0			27	0	26	0	0	0	26
ENTERPRISE ACADEMY HIGH	7566	9.0			122	0	0	0	100	0	100
023 DOUGLAS CO											
ST JOHN ELEM LAWRENCE	8232	12.5			205	18	217	0	0	0	235

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1965			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
024 EDWARDS CO											
ST NICHOLAS ELEM KINSLEY	4132	4.1			85	0	79	0	0	0	79
025 ELLIS CO											
ST MARYS ELEM ELLIS	5252	6.5			119	0	117	0	0	0	117
ST JOSEPH ELEM HAYS	7980	13.0			300	26	233	0	0	0	259
THOMAS MORE PREP MARIAN HIGH	7984	23.5			366	0	0	0	344	0	344
026 FINNEY CO											
ST DOMINIC ELEM GARDEN CITY	7145	6.0			135	0	130	0	0	0	130
ST MARYS ELEM GARDEN CITY	7154	7.5			149	26	77	0	0	0	103
GARDEN CITY SDA ELEM	7155	1.0			4	0	6	1	0	0	7
027 FORD CO											
SACRED HEART CATHOLIC DODGE CI	5712	17.5			390	0	379	0	0	0	379
030 FRANKLIN CO											
SACRED HEART ELEM OTTAWA	2002	4.9			73	5	59	0	0	0	64
CIRCUIT SCH OTTAWA SDA	4001	1.0			7	0	7	0	0	0	7
031 GEARY CO											
IMMANUEL LUTH ELEM JUNCTION CI	7038	4.0			59	6	46	0	0	0	52
ST XAVIER ELEM JUNCTION CITY	7040	8.8			151	0	149	0	0	0	149
ST XAVIER HIGH JUNCTION CITY	7042	10.5			112	0	0	43	61	0	104
037 GREENWOOD CO											
EUREKA RUGN	5265	2.0			9	0	9	0	0	0	9
040 HARVEY CO											
ST MARYS ELEM NEWTON	4428	7.5			163	11	134	0	0	0	145
044 JEFFERSON CO											
ST JOSEPHS ELEM NORTONVILLE	3464	3.0			32	0	29	0	0	0	29
045 JOHNSON CO											
ST PAULS ELEM OLATHE	0882	10.7			237	0	209	0	0	0	209
MISHUP MIEGE HIGH SHAWNEE MISS	9000	53.7			1,050	0	0	0	995	0	995
BROOKRIDGE SCHOOL INC	9001	7.0			104	65	34	0	0	0	99
COVE OF ARS ELEM LEAWOOD	9002	24.0			417	17	361	0	0	0	378
HOLY TRINITY ELEM LENEXA	9005	21.0			476	24	399	0	0	0	423
MIDLAND SDA JR HI	9007	0.0			0	0	0	0	0	0	0
MIDLAND SDA JR HI	9007	6.5			114	0	73	18	21	0	112
KS CITY BIBLE COLL HIGH D P	9004	10.0			155	7	87	0	46	0	140
ST PIUS A SHAWNEE MISSION	9010	12.0			227	12	197	0	0	0	209
ST JAMES ELEM SHAWNEE MISSION	9014	20.8			404	23	265	82	0	0	370
ST ANN ELEM PRAIRIE VILLAGE	9015	22.0			358	15	330	0	0	0	346
ST JOSEPHS ELEM SHAWNEE	9016	27.4			544	38	540	0	0	0	584

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
046 JOHNSON CO											
HOLY SPIRIT CATHOLIC (O P)	9019	4.5			145	24	117	0	0	0	141
AQUINAS HIGH	9020	17.4			272	0	0	0	265	0	265
HOPE LUTHERN (SHAWNEE)	9021	2.5			57	7	40	0	0	0	47
QUEEN OF HOLY ROSARY EL O P	9024	23.0			494	23	454	0	0	0	477
OXFORD PARK ACD. ELEM	9480	5.0			41	11	30	0	0	0	41
048 KINGMAN CO											
ST LEO ELEM (KINGMAN CO)	3742	3.0			30	0	29	0	0	0	29
ST PATRICK ELEM KINGMAN	3744	5.0			111	0	108	0	0	0	108
050 LABETTE CO											
PARSONS CATHOLIC ELEM	8600	14.0			233	14	185	0	0	0	199
052 LEAVENWORTH CO											
XAVIER ELEM UPPER LEAVENWORTH	7034	10.0			172	0	166	0	0	0	166
XAVIER ELEM PRIMARY LEVENWORTH	7036	6.0			130	0	126	0	0	0	126
XAVIER ELEM INTERMEDIATE LEAVE	7040	9.5			248	33	172	0	0	0	205
ST PAUL LUTHERAN ELEM LEAVENWO	7042	6.0			76	5	59	0	0	0	64
IMMACULATA HIGH LEAVENWORTH	7044	15.6			207	0	0	0	204	0	204
055 LOGAN CO											
ST JOSEPH ELEM OAKLEY	2276	7.0			97	11	84	0	0	0	95
056 LYON CO											
ST JOSEPHS ELEM OLPE	1402	3.0			64	0	56	0	0	0	56
SACRED HEART ELEM EMPORIA	1444	9.5			164	12	138	0	0	0	150
058 MARSHALL CO											
BREMEN IMMANUEL LUTHERAN ELEM	0652	3.0			48	0	45	0	0	0	45
ST GREGORY ELEM MARYSVILLE	4570	6.0			148	0	145	0	0	0	145
ST MICHAEL ELEM AXTELL	7932	4.0			57	0	44	12	0	0	56
059 MCPHERSON CO											
ST JOSEPH ELEM MCPHERSON	6060	3.5			60	10	48	0	0	0	58
061 MIAMI CO											
FIRST LUTHERAN ELEM PAOLA	4724	3.0			52	0	50	0	0	0	50
HOLY TRINITY ELEM PAOLA	4726	5.0			91	0	89	0	0	0	89
TRINITY LUTHERAN ELEM PAOLA	4728	2.0			40	0	39	0	0	0	39
062 MITCHELL CO											
DOWNS ELEM	2174	1.0			5	0	5	0	0	0	5
TIPTON HIGH	2208	6.2			63	0	0	0	62	0	62
ST JOHN ELEM BELOIT	2244	7.0			99	8	80	0	0	0	88
ST JOHN HIGH BELOIT	2246	8.0			72	0	0	24	46	0	70

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	[illegible]M	JR HI	SR HI	SPEC	TOTAL
064 MONTGOMERY CO											
HOLY NAME ELEM COFFEYVILLE	6796	6.0			133	0	119	0	0	0	119
ST ANDREWS ELEM INDEPENDENCE	6860	5.0			74	9	53	0	0	0	62
ZION LUTHERAN ELEM INDEPENDENC	6862	4.5			108	8	86	0	0	0	94
066 NEMAHA CO											
STS PETER AND PAUL ELEM SENECA	6664	11.0			215	0	210	0	0	0	210
068 NESS CO											
SACRED HEART ELEM NESS CITY	2962	5.6			87	7	66	6	0	0	79
073 PAWNEE CO											
SACRED HEART ELEM LARNED	8160	5.5			124	19	101	0	0	0	120
076 PRATT CO											
SACRED HEART ELEM PRATT	5106	5.0			72	6	60	0	0	0	66
078 RENO CO											
HOLY CROSS ELEM HUTCHINSON	3144	7.5			146	8	109	0	0	0	117
ST TERESA ELEM HUTCHISON	3148	6.5			127	22	94	0	0	0	116
GROVE SEVENTH DAY ADV ELEM HU	3150	2.0			18	0	16	0	0	0	16
CENTRAL CHRISTIAN ELEM	3151	17.1			191	23	69	33	62	0	187
TRINITY HIGH HUTCHINSON	3154	14.2			203	0	0	65	129	0	194
ST PAUL LUTHERAN ELEM HAVEN	3248	2.0			27	0	21	0	0	0	21
081 RILEY CO											
MANHATTAN DIST RILEY CO	5110	19.5			307	33	155	36	60	0	284
MANHATTAN SDA	5150	1.0			9	0	8	0	0	0	8
082 ROOKS CO											
SACRED HEART ELEM PLAINVILLE	6152	7.5			118	2	10	0	0	0	12
083 RUSH CO											
DISTRICT 13 SDA ELEM BISON	5605	1.0			6	2	4	0	0	0	6
084 RUSSELL CO											
GORHAM COMMUNITY JR-SR HIGH	5730	10.0			58	0	0	17	38	0	55
085 SALINE CO											
SACRED HEART ELEM SALINA	3036	12.7			169	12	148	0	0	0	160
SACRED HEART HIGH SALINA	3038	19.0			172	0	0	0	157	0	157
ST JOHNS MILITARY HIGH SALINA	3040	15.5			156	0	44	0	107	0	151
ST MARYS ELEM SALINA	3044	18.0			311	26	248	0	0	0	274
SALINA SDA ELEM	3045	1.0			5	0	3	2	0	0	5
087 SEDGWICK CO											
ALL SAINTS ELEM WICHITA	1656	20.0			384	23	258	64	0	0	345

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
087 SEDGWICK CO											
REDEEMER LUTHERAN (WICHITA)	1858	3.0			54	18	18	0	0	0	36
BETHANY LUTHERAN ELEM WICHITA	1859	3.5			52	4	38	0	0	0	42
BLESSED SACRAMENT ELEM WICHITA	1860	20.0			385	21	328	0	0	0	349
CENTRAL CHRISTIAN ACADEMY (BIC	1862	7.5			148	18	97	0	0	0	115
CHRIST THE KING ELEM WICHITA	1864	13.6			314	23	273	0	0	0	296
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.6			220	16	176	0	0	0	192
HOLY FAMILY CENTER WICHITA	1867	0.5			25	0	0	0	0	22	22
HOLY SAVIOR ELEM WICHITA	1868	8.5			170	10	138	0	0	0	148
ST AGNES ELEM WICHITA	1882	16.0			383	21	322	0	0	0	343
ST ELIZABETH ANN SETON WICHITA	1885	7.0			149	16	112	0	0	0	128
ST FRANCIS OF ASSISI ELEM WICH	1886	27.0			508	32	475	0	0	0	507
ST JOSEPHS ELEM WICHITA	1888	13.0			317	21	263	0	0	0	284
ST JUDE ELEM WICHITA	1890	9.0			172	24	115	25	0	0	164
ST MARGARET MARY ELEM WICHITA	1892	9.0			202	0	187	0	0	0	187
ST PATRICK ELEM WICHITA	1894	14.0			360	23	305	0	0	0	328
ST THOMAS AQUINAS ELEM WICHITA	1896	18.0			335	23	267	0	0	0	290
SCHOOL OF MAGDALEN ELEM WICHIT	1900	20.0			425	24	275	80	0	0	379
WICHITA ADVENTIST JR ACADEMY	1901	4.0			67	0	54	11	0	0	65
WICHITA COLLEGIATE	1902	43.5			482	27	287	0	138	0	452
WICHITA CHRISTIAN CHALLENGE MI	1903	6.7			64	0	0	63	0	0	63
WICHITA CHRISTIAN CHALLENGE EL	1904	12.5			284	21	225	0	0	0	246
WICHITA CHRISTIAN CHALLENGE HI	1908	10.3			119	0	0	0	113	0	113
BISHOP CARROLL HIGH WICHITA	1910	34.0			695	0	0	0	656	0	656
KAUFMAN MT CARMEL HI WICHITA	1912	30.0			747	0	0	0	695	0	695
ST MARYS ELEM DERBY	1952	11.5			223	0	174	0	0	0	174
ST CECILIA ELEM MAYSVILLE	1969	5.4			88	7	71	0	0	0	78
ST PETER ELEM SCHULTE	2040	5.0			106	0	102	0	0	0	102
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0			21	0	20	0	0	0	20
088 SEWARD CO											
ST ANTHONY ELEM LIBERAL	7746	5.5			104	7	91	0	0	0	98
GRACE LUTHERAN LIBERAL	9571	3.0			46	4	35	0	0	0	39
089 SHAWNEE CO											
ASSUMPTION ELEM TOPEKA	8550	9.0			216	25	174	0	0	0	204
HOLY NAME ELEM TOPEKA	8554	10.4			232	16	193	0	0	0	209
MOST PURE HEART MARY ELEM TOPE	8556	20.3			573	49	462	0	0	0	511
OUR LADY OF GUADALUPE ELEM TOP	8558	7.5			134	9	91	21	0	0	121
SACRED HEART ELEM TOPEKA	8560	8.5			178	13	149	0	0	0	162
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.0			20	0	15	4	0	0	19
ST MATTHEW ELEM TOPEKA	8566	10.0			235	21	184	0	0	0	205
TOPEKA LUTHERAN ELEM	8570	9.8			240	23	187	0	0	0	210
WAYDEN HIGH TOPEKA	8572	23.0			492	0	0	0	446	0	446
090 SUMNER CO											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0			143	0	138	0	0	0	138

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 15, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	JR K	ELEM	JR HI	SR HI	SPEC	TOTAL
097 THOMAS CO											
SACRED HEART ELEM COLBY	3308	5.8			101	24	70	0	0	0	94
099 WABAUNSEE CO											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.0			44	0	42	0	0	0	42
101 WASHINGTON CO											
LINN LUTHERAN	0642	3.7			50	0	48	0	0	0	48
ST JOHN ELEM HANOVER	0646	5.5			82	0	68	14	0	0	82
TRINITY LUTHERAN ELEM HANOVER	0648	2.0			39	0	38	0	0	0	38
ST JOHNS LUTHERAN ELEM PALMER	0654	2.0			31	0	30	0	0	0	30
103 WILSON CO											
FREDONIA SEVENTH DAY ADVENTIST	7845	1.0			5	0	4	0	0	0	4
105 WYANDOTTE CO											
OUR SAVIOR SEMINARY BONNER SPG	0233	9.0			66	0	0	0	62	0	62
SACRED HEART ELEM BONNER SPRIN	0234	6.0			107	0	99	0	0	0	99
PARKER ELEM KANSAS CITY	8302	5.0			122	0	96	0	0	0	96
ALL SAINTS CONS ELEM KANS CITY	8380	8.5			173	16	150	0	0	0	166
HOLY FAMILY EL KANS CITY	8382	9.5			124	12	77	0	0	0	89
BLESSED SACRAMENT KANSAS CITY	8386	11.0			201	29	167	0	0	0	196
GRACE LUTHERAN KANSAS CITY	8390	5.0			115	10	92	0	0	0	102
OUR SAVIOR LUTHERAN KANSAS CIT	8398	4.0			55	8	34	0	0	0	42
OUR LADY OF UNITY SACRED HEART	8400	9.5			275	24	213	0	0	0	237
ST JOHN THE BAPTIST KANSAS CIT	8410	8.0			160	18	127	0	0	0	145
ST PATRICKS ELEM KANSAS CITY	8421	16.2			300	15	254	0	0	0	269
ST PETERS CATHEDRAL KANSAS CIT	8422	12.4			291	18	244	0	0	0	262
CHRIST THE KING KANSAS CITY	8430	20.5			451	24	382	0	0	0	406
WARD HIGH KANSAS CITY	8434	333.5			594	0	0	0	589	0	589
STATE TOTALS		2,004.2			29,109	1,476	18,316	688	6,091	22	26,593

COUNTY NAME / DISTRICT NAME	#	SEPT.15 1985 FTE ENROLLMENT TOTAL	GRADUATES (1985) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001										
MARMATON VALLEY	256	305.0	13	0	1	0	31	0.0	1.0	0.0	0.0
IOLA	257	1,750.6	97	8	14	0	127	0.0	4.0	0.0	0.0
HUMBOLDT	258	595.0	43	0	3	0	48	0.0	2.0	0.0	0.0
ANDERSON	002										
GARNETT	365	959.5	76	4	8	0	82	0.0	3.0	0.0	0.0
CREST	479	245.0	22	1	2	22	17	1.0	1.0	0.0	0.0
ATCHISON	003										
ATCHISON CO COMM SCHOOLS	377	864.0	70	5	9	0	47	0.0	2.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS	409	1,567.5	104	20	7	14	125	1.0	3.0	.0	0.0
BARBER	004										
BARBER COUNTY NORTH	254	803.0	49	2	3	96	46	8.0	2.0	7.0	0.0
SOUTH BARBER	255	324.5	29	2	0	0	22	0.0	1.0	0.0	0.0
BARTON	005										
CLAFLIN	354	247.5	17	0	0	0	19	0.0	1.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS	355	550.5	40	3	0	0	50	0.0	1.4	0.0	0.0
GREAT BEND	428	3,434.4	255	14	23	339	229	12.7	6.3	0.7	0.0
HOISINGTON	431	700.5	51	2	0	0	43	0.0	2.0	0.0	0.0
BOURBON	006										
FT SCOTT	234	1,974.5	123	5	18	58	250	4.0	3.0	0.0	0.0
UNIONTOWN	235	499.5	41	3	1	0	21	0.0	1.0	0.0	0.0
BROWN	007										
HIAWATHA	415	1,054.9	59	6	3	0	0	0.0	0.0	0.0	0.0
BROWN COUNTY	430	649.5	45	4	1	0	0	0.0	0.0	0.0	0.0
BUTLER	008										
LEON	205	630.5	37	2	5	0	0	0.0	0.0	0.0	0.0
AUGUSTA	402	1,674.2	116	9	8	60	85	1.0	2.0	0.0	0.0
EL DORADO	490	1,961.8	104	23	8	67	19	0.3	1.0	0.0	0.0
FLINTHILL	492	241.5	27	1	0	0	0	0.0	0.0	0.0	0.0
CHASE	009										
CHASE COUNTY	284	555.7	44	3	0	0	0	0.0	0.0	0.0	0.0
CHAUTAUQUA	010										
CEDAR VALE	285	207.0	10	1	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
ALLEN	001									
MARMATON VALLEY		256	0	2,220	0	315	0	6	45,817	7,892
IOLA		257	0	13,580	0	4,298	0	28	118,298	24,501
HUMBOLDT		258	0	7,203	0	838	0	12	69,029	1,115
ANDERSON	002									
GARNETT		365	0	6,394	0	1,475	0	16	75,422	13,529
CREST		479	3,270	2,017	319	209	4	5	61,000	3,845
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	0	34	0	5	0	13	78,500	12,927
ATCHISON PUBLIC SCHOOLS		409	296	8,191	100	200	0	5	131,063	5,475
BARBER	004									
BARBER COUNTY NORTH		254	8,500	3,752	0	7,206	4	5	118,675	23,494
SOUTH BARBER		255	0	1,920	0	510	0	3	60,564	4,350
BARTON	005									
CLAFLIN		354	0	3,490	0	532	0	4	53,634	5,202
ELLINWOOD PUBLIC SCHOOLS		355	0	4,018	0	796	0	11	80,090	6,447
GREAT BEND		428	23,640	15,836	200	41	37	25	213,837	38,028
HOISINGTON		431	0	4,197	0	0	0	16	68,531	5,415
BOURBON	006									
FT SCOTT		234	5,566	12,852	0	0	8	19	161,596	0
UNIONTOWN		235	0	3,057	0	1,250	0	5	65,079	17,449
BROWN	007									
HIAWATHA		415	0	0	0	0	0	0	107,626	15,564
BROWN COUNTY		430	0	0	0	0	0	0	66,696	6,475
BUTLER	008									
LEON		205	0	0	0	0	0	0	58,700	2,655
REMINGTON-WHITEWATER		206	0	3,564	0	1,000	0	11	83,499	205
CIRCLE		375	0	6,898	0	4,435	0	27	112,295	14,394
ANDOVER		385	12,065	10,532	0	0	8	24	76,104	12,846
ROSE HILL PUBLIC SCHOOLS		394	5,470	0	500	0	7	0	129,793	12,926
DOUGLASS PUBLIC SCHOOLS		396	7,500	2,050	0	592	8	1	68,171	8,046
AUGUSTA		402	2,564	9,075	0	1,769	6	28	115,712	19,087
EL DORADO		490	2,000	2,701	145	383	2	4	156,098	12,270
FLINTHILLS		492	0	0	0	0	0	0	27,803	600
CHASE	009									
CHASE COUNTY		284	0	0	0	0	0	0	70,017	5,233
CHAUTAUQUA	010									
CEDAR VALE		285	0	0	0	0	0	0	29,845	3,228

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINCIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
ALLEN	001								
MARMATON VALLEY		256	16,698	70,407	62,980	585	643,517	5,271	19,449
IOLA		257	17,064	159,863	208,061	2,533	2,479,981	0	74,379
HUMBOLDT		258	10,251	86,395	101,370	0	956,148	62,560	40,813
ANDERSON	002								
GARNETT		365	15,948	104,899	186,154	0	1,514,036	0	46,653
CREST		479	10,202	75,047	63,970	0	509,725	24,428	17,805
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	26,296	117,723	95,418	0	1,417,603	58,420	81,011
ATCHISON PUBLIC SCHOOLS		409	37,441	173,979	239,058	0	1,955,055	142,473	127,236
BARBER	004								
BARBER COUNTY NORTH		254	33,867	176,036	134,556	0	1,458,890	11,818	61,193
SOUTH BARBER		255	7,960	72,874	67,347	0	651,130	6,625	21,535
BARTON	005								
CLAFLIN		354	7,310	65,146	68,043	0	553,426	1,000	20,188
ELLINWOOD PUBLIC SCHOOLS		355	16,571	103,108	75,434	0	1,038,095	0	37,873
GREAT BEND		428	44,575	296,440	370,978	92,334	4,257,764	241,706	271,445
HOISINGTON		431	17,382	91,328	157,708	324	1,122,573	68,407	44,684
BOURBON	006								
FT SCOTT		234	54,577	216,173	193,323	0	2,435,872	0	179,071
UNIONTOWN		235	15,599	98,127	71,261	0	743,646	23,440	32,090
BROWN	007								
HIAWATHA		415	47,999	171,189	121,965	2,500	1,669,900	163,962	62,719
BROWN COUNTY		430	14,817	107,998	106,120	0	1,093,652	99,934	37,474
BUTLER	008								
LEON		205	9,882	71,237	124,100	0	863,751	21,124	45,357
REMINGTON-WHITEWATER		206	30,447	114,151	106,002	0	898,750	14,024	38,844
CIRCLE		375	31,161	157,850	139,615	29,698	1,676,865	37,411	50,729
ANDOVER		385	37,302	126,252	167,041	840	1,968,287	173,864	91,190
ROSE HILL PUBLIC SCHOOLS		394	91,427	234,146	116,782	83,508	1,599,416	66,963	60,877
DOUGLASS PUBLIC SCHOOLS		396	18,097	94,314	68,674	31,485	821,467	22,138	32,021
AUGUSTA		402	37,620	172,419	220,995	0	2,502,113	0	70,300
EL DORADO		490	41,471	209,839	247,155	0	2,633,862	47,563	148,639
FLINTHILLS		492	21,669	50,072	57,017	0	485,908	0	20,408
CHASE	009								
CHASE COUNTY		284	12,718	87,968	89,079	0	912,197	0	32,528
CHAUTAUQUA	010								
CEDAR VALE		285	12,334	45,407	0	0	314,182	6,750	20,118

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
ALLEN	001								
MARMATON VALLEY		256	10,249	14,591	3,282	35,578	20,473	816,015	0
IOLA		257	53,894	32,414	25,534	131,342	20,183	3,038,361	0
HUMBOLDT		258	2,687	8,157	6,864	51,553	19,894	1,250,046	0
ANDERSON	002								
GARNETT		365	0	21,602	31,253	85,086	42,318	1,927,102	0
CREST		479	0	110	5,081	20,740	5,461	647,320	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	45,289	12,280	55,263	19,910	1,785,194	0
ATCHISON PUBLIC SCHOOLS		409	52,593	0	18,858	126,449	20,061	2,721,843	0
BARBER	004								
BARBER COUNTY NORTH		254	22,340	22,938	24,394	30,046	36,939	1,803,114	0
SOUTH BARBER		255	859	0	5,024	27,089	8,742	788,351	0
BARTON	005								
CLAFLIN		354	10,058	4,000	8,540	35,347	7,221	707,823	0
ELLINWOOD PUBLIC SCHOOLS		355	0	12,000	6,650	49,926	11,969	1,231,947	0
GREAT BEND		428	0	0	57,826	267,625	38,598	5,598,276	0
HOISINGTON		431	0	40,405	20,190	52,378	8,772	1,515,441	0
BOURBON	006								
FT SCOTT		234	0	33,896	41,896	96,136	50,333	3,030,527	0
UNIONTOWN		235	14,827	13,213	10,554	48,618	17,292	985,941	0
BROWN	007								
HIAWATHA		415	0	27,838	16,414	70,960	26,582	2,162,840	0
BROWN COUNTY		430	0	10,466	18,217	60,027	0	1,425,890	0
BUTLER	008								
LEON		205	68,195	0	4,765	8,796	62,179	1,198,267	0
REMINGTON-WHITEWATER		206	7,017	5,797	17,312	47,319	15,351	1,150,416	0
CIRCLE		375	35,454	31,670	33,770	69,746	34,789	2,139,657	0
AUGUSTA		785	48,510	17,988	45,656	178,354	17,955	2,709,685	0
ROSE HILL PUBLIC SCHOOLS		394	12,384	30,435	42,571	84,251	44,198	2,121,385	0
DOUGLASS PUBLIC SCHOOLS		396	35,067	19,464	14,080	43,457	26,073	1,114,926	0
AUGUSTA		402	31,492	4,744	7,165	83,467	10,877	2,931,453	0
EL DORADO		490	146,518	14,000	32,568	74,132	23,202	3,407,634	0
FLINTHILLS		492	39,644	0	8,514	80,039	0	691,530	0
CHASE	009								
CHASE COUNTY		284	11,391	611	1,963	44,701	16,167	1,117,586	0
CHAUTAUQUA	010								
CEDAR VALE		285	3,209	7,616	3,877	29,137	20,438	900,322	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
ALLEN	001								
MARMATON VALLEY		256	0	0	0	680	680	46,733	0
IOLA		257	39	39	0	2,529	2,529	250,194	129
HUMBOLDT		258	0	0	5,098	2,222	7,320	75,430	0
ANDERSON	002								
GARNETT		365	0	0	14,840	3,072	17,912	125,169	10,660
CREST		479	0	0	0	941	941	51,421	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	11,161	0	11,161	131,873	5,825
ATCHISON PUBLIC SCHOOLS		409	0	0	17,895	1,965	19,860	303,591	6,457
BARBER	004								
BARBER COUNTY NORTH		254	0	0	8,361	1,058	9,419	124,948	0
SOUTH BARBER		255	0	0	636	897	1,533	55,956	6,395
BARTON	005								
CLAFLIN		354	0	0	11,289	748	12,037	79,579	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	15,055	6,567	21,622	89,766	0
GREAT BEND		428	0	0	38,231	1,207	39,438	388,410	37,022
HOISINGTON		431	0	0	10,600	797	11,397	111,002	18,373
BOURBON	006								
FT SCOTT		234	0	0	20,816	2,067	22,883	209,174	0
UNIONTOWN		235	0	0	0	3,069	3,069	45,899	111
BROWN	007								
HIAWATHA		415	0	0	14,688	877	15,565	166,757	0
BROWN COUNTY		430	0	0	16,740	522	17,262	103,126	5,774
BUTLER	008								
LEON		205	0	0	0	3,056	3,056	40,028	0
REMINGTON-WHITEWATER		206	0	0	0	3,539	3,539	133,903	0
CIRCLE		375	0	0	0	5,363	5,363	171,199	4,091
ANDOVER		385	0	0	27,300	3,271	30,571	185,735	532
ROSE HILL PUBLIC SCHOOLS		394	0	0	23,056	425	23,481	155,437	3,601
DOUGLASS PUBLIC SCHOOLS		396	0	0	3,435	2,971	6,406	68,492	0
AUGUSTA		402	0	0	19,175	515	19,690	227,827	1,250
EL DORADO		490	0	0	21,734	935	22,669	196,784	0
FLINTHILLS		492	0	0	0	1,873	1,873	51,242	0
CHASE	009								
CHASE COUNTY		284	0	0	10,725	676	11,401	92,219	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	1,022	0	1,022	28,486	1,040

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	*	*	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
ALLEN	001								
MARMATON VALLEY		256	43,977	6,045	96,755	10,672	0	10,157	20,829
IOLA		257	148,385	21,027	429,735	0	6,826	39,494	46,320
HUMBOLDT		258	86,031	27,244	188,705	0	3,130	25,596	28,726
ANDERSON	002								
GARNETT		365	89,461	37,250	262,540	18,360	4,185	25,874	48,419
CREST		479	37,053	6,496	94,880	0	8,999	6,663	15,662
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	143,248	12,080	293,026	12,393	7,944	47,030	67,367
ATCHISON PUBLIC SCHOOLS		409	242,545	33,484	586,077	85,859	0	103,392	189,251
BARBER	004								
BARBER COUNTY NORTH		254	127,451	24,127	278,526	18,215	16,729	19,091	54,035
SOUTH BARBER		255	101,432	7,372	171,157	0	8,179	22,399	30,578
BARTON	005								
CLAFLIN		354	53,108	6,889	139,576	0	0	25,638	25,638
ELLINWOOD PUBLIC SCHOOLS		355	83,739	11,713	185,218	0	8,383	11,301	19,684
GREAT BEND		428	371,607	36,510	833,049	191,784	52,304	19,574	263,662
HOISINGTON		431	91,659	26,424	247,458	0	21,844	4,115	25,959
BOURBON	006								
FT SCOTT		234	214,015	29,472	452,961	135,534	0	57,924	193,458
UNIONTOWN		235	65,898	11,327	123,237	195	3,889	23,401	27,485
BROWN	007								
HIAWATHA		415	141,843	46,941	355,541	0	39,401	0	39,401
BROWN COUNTY		430	95,822	28,361	233,083	0	0	28,842	28,842
BUTLER	008								
LEON		205	114,864	9,739	184,592	52,983	2,562	19,919	75,464
AUGUSTA-ANDOVER		402	114,822	11,701	280,220	0	12,895	10,748	23,643
CIRCLE		375	175,492	25,345	377,091	0	48,401	30,274	79,175
ANDOVER		385	153,850	28,680	378,797	64,952	3,120	18,733	86,805
ROSE HILL PUBLIC SCHOOLS		394	133,976	25,413	320,421	22,022	40,534	38,811	101,367
DOUGLASS PUBLIC SCHOOLS		396	77,497	9,374	155,368	46,275	502	50,768	97,545
AUGUSTA		402	194,978	22,440	440,495	1,376	38,382	42,762	82,520
EL DORADO		490	270,694	43,304	516,782	95,492	33,885	52,688	182,065
FLINTHILLS		492	52,473	15,394	119,109	0	0	1,132	1,132
CHASE	009								
CHASE COUNTY		284	94,511	13,155	201,485	15,159	14,403	41,228	70,790
CHAUTAUQUA	010								
CEDAR VALE		285	26,987	7,419	63,432	0	1,408	6,042	7,450

GENERAL FUND EXPENDITURES
AND FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 6000 SERIES
ALLEN	001								
MARMATON VALLEY		256	63,811	3,588	4,554	12,454	45,702	0	130,109
IOLA		257	226,846	19,878	4,639	35,838	183,725	64,789	535,713
HUMBOLDT		258	93,286	5,951	1,575	10,623	52,803	0	164,238
ANDERSON	002								
GARNETT		365	147,329	10,726	2,253	53,792	98,039	0	312,139
CREST		479	52,098	5,113	1,950	14,027	37,469	0	110,657
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	155,534	12,548	11,416	44,141	131,177	31,350	386,166
ATCHISON PUBLIC SCHOOLS		409	220,125	31,255	7,674	41,050	175,881	12,310	488,295
BARBER	004								
BARBER COUNTY NORTH		254	153,479	17,307	2,152	27,465	0	3,850	204,253
SOUTH BARBER		255	72,562	6,617	3,580	42,173	52,992	0	177,864
BARTON	005								
CLAFLIN		354	66,914	0	1,009	34,864	45,897	0	148,684
ELLINWOOD PUBLIC SCHOOLS		355	107,717	0	2,040	42,284	81,690	0	233,731
GREAT BEND		428	458,950	69,321	7,333	81,936	417,332	5,400	1,040,272
HOISINGTON		431	112,131	12,516	4,851	20,696	123,601	0	273,795
BOURBON	006								
FT SCOTT		234	243,739	14,569	3,468	25,217	241,188	6,666	534,847
UNIONTOWN		235	73,463	5,987	3,733	12,297	104,325	0	199,805
BROWN	007								
HIAWATHA		415	165,333	8,453	2,309	52,840	165,681	14,654	409,270
BROWN COUNTY		430	109,756	6,988	2,999	32,705	102,405	1,603	256,456
BUTLER	008								
LEON		205	90,498	580	913	0	79,618	180	171,789
REMINGTON-WHITEWATER		206	102,619	7,933	5,367	23,185	92,378	200	231,682
CIRCLE		375	162,557	20,419	3,096	32,392	232,393	0	450,857
ANDOVER		385	203,925	20,812	3,522	23,613	120,685	0	372,557
ROSE HILL PUBLIC SCHOOLS		394	181,756	7,665	2,477	16,481	267,005	2,281	477,665
DOUGLASS PUBLIC SCHOOLS		396	88,617	5,446	1,313	10,060	49,753	760	155,949
AUGUSTA		402	242,977	15,383	11,383	34,111	221,744	864	526,462
EL DORADO		490	267,668	13,232	4,607	24,374	380,487	0	690,368
FLINTHILLS		492	60,415	5,936	3,155	29,880	0	0	99,386
CHASE	009								
CHASE COUNTY		284	90,464	5,138	1,272	32,277	41,914	0	171,069
CHAUTAUQUA	010								
CEDAR VALE		285	32,908	2,594	8,919	12,861	0	0	57,282

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
ALLEN	001								
MARMATON VALLEY		256	1,134,795	11,517	0	0	0	0	0
IOLA		257	4,212,560	25,652	0	0	0	0	4,797
HUMBOLDT		258	1,725,430	9,733	0	0	0	0	70,819
ANDERSON	002								
GARNETT		365	2,673,011	70,431	0	0	0	0	0
CREST		479	944,507	20,389	0	0	0	0	5,649
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,660,637	20,321	0	0	0	0	20,823
ATCHISON PUBLIC SCHOOLS		409	4,179,305	17,034	0	4,500	0	4,500	33,387
BARBER	004								
BARBER COUNTY NORTH		254	2,523,383	106,395	0	0	0	0	0
SOUTH BARBER		255	1,242,357	57,666	0	0	0	0	0
BARTON	005								
CLAFLIN		354	1,099,904	10,938	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	1,795,310	0	0	18,983	0	18,983	0
GREAT BEND		428	8,071,737	98,882	28,479	0	0	28,479	11,518
HOISINGTON		431	2,165,378	27,695	0	0	0	0	144,931
BOURBON	006								
FT SCOTT		234	4,450,549	27,187	0	0	0	0	0
UNIONTOWN		235	1,437,632	10,846	0	0	0	0	129,564
BROWN	007								
HIAWATHA		415	3,153,806	20,272	0	0	0	0	26,190
BROWN COUNTY		430	2,069,521	19,193	0	0	0	0	0
BUTLER	008								
LEON		205	1,684,405	0	0	0	0	0	13,918
REMINGTON-WHITEWATER		206	1,783,657	0	0	0	0	0	0
CIRCLE		375	3,215,999	43,815	0	0	0	0	0
ANDOVER		385	3,704,667	45,191	0	0	0	0	7,460
ROSE HILL PUBLIC SCHOOLS		394	4,278,471	41,239	7,800	0	0	7,800	10,458
DOUGLASS PUBLIC SCHOOLS		396	1,624,508	56,749	0	0	0	0	162,661
AUGUSTA		402	4,179,039	42,578	0	0	0	0	0
EL DORADO		490	5,029,362	45,140	0	0	0	0	0
FLI HILLS		492	983,102	3,360	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	1,66[illegible],699	21,15[illegible]	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	575,415	11,309	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
ALLEN	001								
MARMATON VALLEY		256	3,419	3,419	0	0	15,000	50,000	0
IOLA		257	6,037	10,834	0	40,000	0	168,149	0
HUMBOLDT		258	16,452	87,271	0	85,000	46,500	75,000	0
ANDERSON	002								
GARNETT		365	0	0	0	99,500	100,000	170,000	0
CREST		479	19,444	25,093	0	0	0	34,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	64,422	85,245	0	35,000	75,000	165,000	0
ATCHISON PUBLIC SCHOOLS		409	54,557	91,954	0	73,000	37,750	458,185	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	70,000	20,000	150,000	0
SOUTH BARBER		255	477	477	0	36,250	10,000	56,000	0
BARTON	005								
CLAFLIN		354	0	0	0	59,000	23,688	40,661	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	15,000	0	15,000	0
GREAT BEND		428	3,937	15,455	0	227,777	41,482	148,821	0
HOISINGTON		431	56,553	201,484	0	30,000	96,000	101,000	0
BOURBON	006								
FT SCOTT		234	3,632	3,632	0	25,000	59,000	305,000	0
UNIONTOWN		235	200	129,764	0	0	25,000	45,000	0
BROWN	007								
HIAWATHA		415	93,689	119,879	74,000	0	80,000	180,000	0
BROWN COUNTY		430	44,985	44,985	10,000	70,000	28,000	132,030	0
BUTLER	008								
LEON		205	18,260	32,178	0	0	68,000	60,000	0
REMINGTON-WHITEWATER		206	0	0	20,000	7,000	0	0	0
CIRCLE		375	6,094	6,094	0	17,906	73,242	0	0
ANDOVER		385	49,503	57,063	75,000	0	139,209	148,728	0
ROSE HILL PUBLIC SCHOOLS		394	121,652	132,120	81,377	58,000	100,000	110,000	0
DOUGLASS PUBLIC SCHOOLS		396	21,909	184,570	0	32,500	40,000	45,000	0
AUGUSTA		402	0	0	0	0	0	173,181	0
EL DORADO		490	0	0	0	771	0	141,278	0
FLINTHILLS		492	0	0	0	45,000	65,000	10,000	0
CHASE	009								
CHASE COUNTY		284	14,496	14,496	0	9,000	50,000	70,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	12,309	16,709	28,700	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(14001 SERIES)
ALLEN 001									
MARMATON VALLEY	256	0	30,000	0	0	0	0	0	95,000
IOLA	257	6,000	0	0	0	0	0	0	214,149
HUMBOLDT	258	8,800	20,000	0	0	0	0	0	235,300
ANDERSON 002									
GARNETT	365	0	75,000	0	0	0	0	0	444,500
CREST	479	1,000	25,000	0	0	0	0	0	60,000
ATCHISON 003									
ATCHISON CO COMM SCHOOLS	377	18,000	20,000	0	0	0	0	0	313,000
ATCHISON PUBLIC SCHOOLS	409	4,900	0	0	0	0	0	0	573,835
BARBER 004									
BARBER COUNTY NORTH	254	5,000	40,000	0	0	0	0	0	285,000
SOUTH BARBER	255	10,750	20,000	0	0	0	0	0	133,000
BARTON 005									
CLAFLIN	354	0	10,000	0	0	0	0	0	133,349
ELLINWOOD PUBLIC SCHOOLS	355	0	0	0	0	0	0	0	30,000
GREAT BEND	428	0	0	0	0	0	0	0	418,080
HOISINGTON	431	30,000	0	0	0	0	0	0	257,000
BOURBON 006									
FT SCOTT	234	5,000	30,000	0	0	0	0	0	424,000
UNIONTOWN	235	5,000	0	0	0	0	0	0	75,000
BROWN 007									
HIAWATHA	415	2,500	42,000	0	0	0	0	0	378,500
BROWN COUNTY	430	0	4,050	0	0	0	0	0	244,080
BUTLER 008									
[illegible]	205	5,000	0	0	0	0	0	0	133,000
[illegible]	206	3,000	0	0	0	0	0	0	30,000
[illegible]	375	0	72,257	0	0	0	0	0	163,405
[illegible]	385	9,440	21,465	0	0	0	0	0	393,842
[illegible]	394	3,000	0	22,000	0	0	0	0	374,377
[illegible]	396	500	13,844	0	0	0	0	0	131,844
[illegible]	402	0	0	0	0	0	0	0	173,181
[illegible]	490	3,265	0	0	0	0	0	0	145,315
[illegible]	492	1	0	0	0	0	0	0	120,000
CHASE 009									
CHASE COUNTY	284	15,000	11,100	0	0	0	0	0	155,000
CHAUTAUQUA 010									
CEDAR VALE	285	2,833	21,000	0	0	0	0	0	81,551

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE TAX	FEED LOT TAX AND INTEREST
ALLEN	001								
MARMATON VALLEY		256	1,244,731	310,334	551,797	6,937	558,734	[illegible]	0
IOLA		257	4,463,195	834,761	1,183,355	15,789	1,199,144	1,481	5,810
HUMBOLDT		258	2,057,734	414,053	662,370	5,515	667,885	727	992
ANDERSON	002								
GARNETT		365	3,187,942	967,781	1,520,371	15,414	1,535,785	2,445	0
CREST		479	1,049,989	261,249	393,140	1,851	394,991	714	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	3,079,203	620,804	888,326	13,601	901,927	1,727	0
ATCHISON PUBLIC SCHOOLS		409	4,866,627	647,362	1,657,065	40,236	1,697,301	3,123	13,002
BARBER	004								
BARBER COUNTY NORTH		254	2,914,778	380,516	2,141,321	41,532	2,182,853	2,425	0
SOUTH BARBER		255	1,433,494	182,900	1,261,627	61,452	1,323,079	2,209	0
BARTON	005								
CLAFLIN		354	1,244,141	163,109	1,029,709	20,287	1,049,996	2,654	0
ELLINWOOD PUBLIC SCHOOLS		355	1,844,293	367,619	1,139,194	9,519	1,148,713	2,517	6,858
GREAT BEND		428	8,632,633	1,010,152	5,257,390	16,535	5,273,925	13,260	0
HOISINGTON		431	2,651,556	473,735	1,854,050	13,736	1,867,786	4,647	0
BOURBON	006								
FT SCOTT		234	4,905,368	679,661	1,949,479	44,187	1,993,666	6,168	2,847
UNIONTOWN		235	1,659,242	396,047	423,756	682	424,438	1,334	0
BROWN	007								
HIAWATHA		415	3,672,457	420,662	1,611,187	16,706	1,627,893	3,003	6,852
BROWN COUNTY		430	2,377,774	291,938	579,930	10,735	590,665	855	1,744
BUTLER	008								
LEON		205	1,844,583	416,289	650,671	10,571	661,242	1,448	0
REMINGTON-WHITEWATER		206	1,813,657	318,536	904,057	6,960	991,017	1,995	-34,578
CIRCLE		375	3,429,313	852,477	1,633,630	15,046	1,648,676	3,943	0
ANDOVER		385	4,200,763	316,388	1,913,760	34,694	1,948,454	4,514	0
ROSE HILL PUBLIC SCHOOLS		394	3,854,007	575,045	850,438	19,584	870,022	1,976	0
DOUGLASS PUBLIC SCHOOLS		396	1,997,671	347,238	492,092	14,799	506,891	1,159	0
AUGUSTA		402	4,394,798	1,186,317	1,311,088	23,178	1,334,266	2,948	2,033
EL DORADO		490	5,219,817	501,200	2,417,050	30,687	2,447,737	5,632	0
FLINTHILLS		492	1,086,451	172,966	650,506	7,108	657,614	1,411	0
CHASE	009								
CHASE COUNTY		284	1,851,328	702,855	1,068,894	11,378	1,080,272	55	0
CHAUTAUQUA	010								
CEDAR VALE		285	664,273	260,135	324,617	19,603	344,220	141	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
ALLEN	001								
MARMATON VALLEY		256	62,957	63,653	491,963	71,381	863	564,207	0
IOLA		257	190,060	197,350	2,572,429	335,249	635	2,908,313	0
HUMBOLDT		258	58,124	59,843	1,222,442	114,332	767	1,337,541	0
ANDERSON	002								
GARNETT		365	159,484	162,369	1,242,838	203,386	406	1,446,630	0
CREST		479	32,498	33,217	544,224	31,156	367	575,747	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	144,517	146,244	1,967,218	95,204	0	2,062,422	0
ATCHISON PUBLIC SCHOOLS		409	275,399	291,524	2,256,425	412,758	0	2,669,183	0
BARBER	004								
BARBER COUNTY NORTH		254	125,298	128,124	410,172	250,652	83,293	744,117	0
SOUTH BARBER		255	65,049	67,257	32,476	91,487	33,747	157,710	0
BARTON	005								
CLAFLIN		354	40,901	43,565	0	91,353	42,417	133,770	0
ELLINWOOD PUBLIC SCHOOLS		355	77,741	87,116	622,343	167,203	38,811	828,357	0
GREAT BEND		428	577,018	590,278	1,910,790	1,150,847	26,722	3,088,359	0
HOISINGTON		431	117,850	122,497	485,211	215,763	41,342	742,316	0
BOURBON	006								
FT SCOTT		234	331,416	340,431	2,221,958	455,336	0	2,677,294	0
UNIONTOWN		235	57,349	58,683	1,182,888	44,872	811	1,228,571	0
BROWN	007								
HIAWATHA		415	210,757	220,612	1,743,205	188,523	0	1,931,828	0
BROWN COUNTY		430	66,330	68,930	1,556,204	84,268	0	1,638,472	32,891
BUTLER	008								
LEON		205	98,378	99,826	1,070,782	92,148	9,583	1,172,513	0
REMINGTON-WHITEWATER		206	90,518	127,092	651,127	91,281	12,113	754,521	0
CIRCLE		375	170,169	174,112	1,625,938	201,911	27,930	1,855,779	0
ANDOVER		385	325,713	331,232	1,885,997	350,315	261	2,236,573	0
ROSE HILL PUBLIC SCHOOLS		394	191,066	193,042	2,689,403	188,198	111	2,877,712	0
DOUGLASS PUBLIC SCHOOLS		396	73,944	75,103	1,340,235	111,450	7,600	1,459,285	0
AUGUSTA		402	258,736	263,717	2,304,485	483,597	6,748	2,796,830	0
EL DORADO		490	288,741	294,373	1,841,240	612,500	13,874	2,467,620	0
FLT HILLS		492	31,622	33,039	348,501	30,429	3,271	382,201	0
CHASE	009								
CHASE COUNTY		284	84,484	84,549	451,480	88,353	2,331	542,164	0
CHAUTAUQUA	010								
CEDAR VALE		285	27,122	27,303	228,004	27,341	3,073	258,668	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN	001								
MARMATON VALLEY		256	0	0	26,304	0	1,523,232	1,244,731	278,501
IOLA		257	0	0	70,774	0	5,210,342	4,463,195	747,147
HUMBOLDT		258	0	0	27,468	0	2,506,790	2,057,734	449,056
ANDERSON	002								
GARNETT		365	0	0	14,241	0	4,066,806	3,187,942	878,864
CREST		479	0	0	12,562	0	1,277,766	1,049,989	227,777
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	89,781	134	3,821,312	3,079,203	742,109
ATCHISON PUBLIC SCHOOLS		409	2,926	2,926	106,130	0	5,414,426	4,866,627	547,799
BARBER	004								
BARBER COUNTY NORTH		254	0	0	4,922	0	3,440,532	2,914,778	525,754
SOUTH BARBER		255	0	0	0	972	1,731,919	1,433,498	298,421
BARTON	005								
CLAFLIN		354	0	0	10,468	0	1,400,908	1,244,191	156,717
ELLINWOOD PUBLIC SCHOOLS		355	950	950	0	6,000	2,438,755	1,844,293	594,462
GREAT BEND		428	0	0	52,826	56,458	10,071,998	8,632,633	1,439,365
HOISINGTON		431	0	0	22,101	0	3,228,436	2,651,556	576,880
BOURBON	006								
FT SCOTT		234	0	0	14,543	0	5,705,595	4,905,368	800,227
UNIONTOWN		235	0	0	8,942	0	2,116,681	1,659,242	457,439
BROWN	007								
HIAWATHA		415	0	0	0	0	4,200,995	3,672,457	528,538
BROWN COUNTY		430	0	32,891	6,881	17	2,629,794	2,377,779	252,015
BUTLER	008								
LEON		205	0	0	14,450	0	2,364,320	1,849,583	514,737
REMINGTON-WHITEWATER		206	0	0	26,338	0	2,217,504	1,813,657	403,847
CIRCLE		375	0	0	19,904	0	4,550,948	3,429,313	1,121,635
ANDOVER		385	0	0	15,030	0	4,846,677	4,200,763	645,914
ROSE HILL PUBLIC SCHOOLS		394	0	0	22,412	0	4,538,233	3,834,007	704,226
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	565	2,389,082	1,997,671	391,411
AUGUSTA		402	0	0	6,234	0	5,585,364	4,394,798	1,190,566
EL DORADO		490	0	0	58,233	5,379	5,874,542	5,219,817	654,725
FLINTHILLS		492	0	0	0	3,094	1,248,914	1,086,461	162,453
CHASE	009								
CHASE COUNTY		284	13,148	13,148	26,887	0	2,449,875	1,851,328	598,547
CHAUTAUGUA	010								
CEDAR VALE		285	0	0	0	0	890,326	668,273	222,054

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
ALLEN	001								
MARMATON VALLEY		256	238,960	46,073	56,426	4,053	346,012	0	0
IOLA		257	263,150	99,886	100,330	17,545	480,911	4,000	0
HUMBOLDT		258	36,887	49,584	0	11,015	97,487	6,000	0
ANDERSON	002								
GARNETT		365	443,977	75,301	165,117	11,838	696,233	5,969	23,088
CREST		479	162,413	0	40,652	290	203,355	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	147,292	0	108,642	0	255,934	0	0
ATCHISON PUBLIC SCHOOLS		409	170,561	0	125,744	4,168	300,473	0	0
BARBER	004								
BARBER COUNTY NORTH		254	370,288	221,286	136,825	17,204	745,603	12,703	6,551
SOUTH BARBER		255	54,034	109,700	43,860	5,420	213,015	530	0
BARTON	005								
CLAFLIN		354	136,480	90,983	21,176	7,621	256,260	480	0
ELLINWOOD PUBLIC SCHOOLS		355	777,047	138,001	44,532	9,790	969,370	4,023	6,800
GREAT BEND		428	712,453	409,468	48,784	56,284	1,226,989	37,475	8,773
HOISINGTON		431	247,814	0	93,368	166	341,348	21,077	0
BOURBON	006								
FT SCOTT		234	211,194	70,670	55,693	37,128	374,685	3,557	8,384
UNIONTOWN		235	194,927	212	61,467	5,767	262,373	56,472	10,150
BROWN	007								
HIAWATHA		415	295,746	104,649	70,028	95,325	565,748	12,622	0
BROWN COUNTY		430	50,210	46,567	20,202	15,836	132,815	17,341	840
BUTLER	008								
LEON		205	396,158	37,706	69,771	24,926	528,561	0	33,890
AUGUSTA		402	111,001	109,998	50,031	22,757	294,387	0	4,467
EL DORADO		490	85,000	191,224	60,099	54,029	390,352	7,379	13,451
FLORENCE		492	95,325	45,023	5,280	28,079	174,707	0	0
CHASE	009								
CHASE COUNTY		284	305,814	0	133,564	871	440,249	105,430	6,416
CHAUTAUQUA	010								
CEDAR VALE		285	77,909	0	34,516	0	112,425	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	LAND, CONSTRUCTION AND FACILITIES	RECONSTRUCTION REPAIR REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN 001							
MARMATON VALLEY 256	0	44,944	15,896	38,831	0	99,671	245,341
IOLA 257	0	45,756	49,547	17,500	0	116,803	364,104
HUMBOLDT 258	0	0	17,618	22,872	0	46,490	50,997
ANDERSON 002							
GARNETT 365	466,625	6,604	5,193	0	0	507,479	188,754
CREST 479	0	0	0	0	0	0	203,355
ATCHISON 003							
ATCHISON CO COMM SCHOOLS 377	0	31,128	28,053	0	0	59,181	196,753
ATCHISON PUBLIC SCHOOLS 409	0	33,683	30,607	0	0	64,290	236,183
BARBER 004							
BARBER COUNTY NORTH 254	0	54,686	56,879	80,707	0	191,526	554,077
SOUTH BARBER 255	0	71,350	24,012	30,000	15	125,107	86,908
BARTON 005							
CLAFLIN 354	0	9,867	50,316	13,158	0	73,821	182,439
ELLINWOOD PUBLIC SCHOOLS 355	0	65,196	41,543	0	0	117,562	851,808
GREAT BEND 428	0	382,270	0	45,000	0	473,518	753,471
HOISINGTON 431	0	0	0	0	0	21,077	320,271
BOURBON 006							
FT SCOTT 234	0	170,289	97,690	0	9,507	289,427	85,258
UNIONTOWN 235	0	0	16,498	0	0	83,120	179,253
BROWN 007							
HIAWATHA 415	0	156,360	17,145	0	91,010	277,137	288,611
BROWN COUNTY 430	0	13,305	52,565	22,000	0	106,051	26,764
BUTLER 008							
LEON 205	347,451	21,073	0	0	0	452,424	76,137
REMINGTON-WHITEWATER 206	0	182,283	38,122	46,000	0	266,818	167,253
CIRCLE 375	0	64,580	71,981	0	0	190,027	1,383,314
ANDOVER 385	0	490	7,577	0	0	8,067	420,639
ROSE HILL PUBLIC SCHOOLS 394	0	9,573	84,318	0	40,366	209,329	237,543
DOUGLASS PUBLIC SCHOOLS 396	0	0	0	0	0	0	495,517
AUGUSTA 402	0	152,156	61,419	27,726	0	245,768	48,619
EL DORADO 490	0	231,413	68,847	18,500	20,414	360,004	30,348
FLINTHILLS 492	0	33,518	48,888	0	0	82,406	92,301
CHASE 009							
CHASE COUNTY 284	0	27,461	12,624	0	0	151,932	288,317
CHAUTAUQUA 010							
CEDAR VALE 285	0	0	3,549	0	12,099	15,648	96,777

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
ALLEN	001							
MARMATON VALLEY		256	0	0	0	0	0	0
IOLA		257	92,974	27,122	0	7,500	53,378	180,974
HUMBOLDT		258	11,915	0	0	0	157,197	169,113
ANDERSON	002							
GARNETT		365	74,800	0	0	0	100,758	175,558
CREST		479	2,134	0	0	0	0	2,134
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	59,552	0	0	0	35,000	94,552
ATCHISON PUBLIC SCHOOLS		409	193,512	299,617	662,979	21,687	570,529	1,748,324
BARBER	004							
BARBER COUNTY NORTH		254	79,400	0	0	0	70,304	149,704
SOUTH BARBER		255	12,418	0	0	0	36,384	48,802
BARTON	005							
CLAFLIN		354	15,032	0	0	0	63,418	78,450
ELLINWOOD PUBLIC SCHOOLS		355	64,032	0	0	0	50,000	114,032
GREAT BEND		428	119,354	0	0	0	342,356	461,710
HOISINGTON		431	30,322	0	0	0	30,026	60,349
BOURBON	006							
FT SCOTT		234	3,350	0	0	0	38,994	42,344
UNIONTOWN		235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		415	22,038	0	0	0	0	22,038
BROWN COUNTY		430	11,805	0	0	10,000	76,603	98,408
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	19,513	0	0	0	7,000	26,513
CIRCLE		375	46,136	0	0	0	17,906	64,042
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	18,742	2,370	0	2,865	58,000	81,977
DOUGLASS PUBLIC SCHOOLS		396	7,747	0	0	0	32,500	40,247
AUGUSTA		402	42,076	0	0	1,514	19,493	63,083
EL DORADO		490	1,500	0	0	1,272	4,119	6,991
FLINTHILLS		492	49,287	459	0	32,505	58,852	141,143
CHASE	009							
CHASE COUNTY		284	44,305	0	0	0	9,000	53,305
CHAUTAUQUA	010							
CEDAR VALE		285	11,450	0	0	0	12,318	23,768

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
IOLA		257	0	79,224	6,474	126	
HUMBOLDT		258	0	89,699	4,921	0	0
ANDERSON	002						
GARNETT		365	0	65,253	8,863	1,418	2,287
CREST		479		0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	106,162	666,140	277,854	125,283	71,255
BARBER	004						
BARBER COUNTY NORTH		254	0	45,362	4,457	5,821	950
SOUTH BARBER		255	0	23,775	3,862	1,000	52
BARTON	005						
CLAFLIN		354	0	46,657	3,264	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	32,716	3,808	8,998	1,980
GREAT BEND		428	0	228,663	34,665	42,758	7,205
HOISINGTON		431	0	25,602	4,389	0	413
BOURBON	006						
FT SCOTT		234	0	21,745	2,669	2,489	690
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
HIAWATHA		415	0	0	0	0	0
BROWN COUNTY		430	0	43,170	10,710	0	0
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	8,160	0	0
CIRCLE		375	0	22,714	2,148	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	55,499	3,997	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	24,683	2,834	0	0
AUGUSTA		402	0	54,967	1,989	0	0
EL DORADO		490	0	0	2,281	0	0
FLINTHILLS		492	0	41,531	11,407	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	10,100	884	700	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DIST-ICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN	001							
MARMATON VALLEY		256	0	0	0	0	0	0
IOLA		257	8,732	1,085	0	59,625	155,266	25,708
HUMBOLDT		258	6,381	503	0	38,699	140,203	28,910
ANDERSON	002							
GARNETT		365	0	0	0	0	77,821	97,737
CREST		479	0	0	0	2,134	2,134	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	0	28,850	28,850	65,702
ATCHISON PUBLIC SCHOOLS		409	112,132	119,421	0	109,173	1,587,470	160,854
BARBER	004							
BARBER COUNTY NORTH		254	2,000	1,352	0	1,340	61,282	88,422
SOUTH BARBER		255	1,000	2,384	0	5,738	37,811	10,991
BARTON	005							
CLAFLIN		354	2,400	0	0	0	52,321	26,124
ELLINWOOD PUBLIC SCHOOLS		355	9,016	2,373	0	667	54,558	59,474
GREAT BEND		428	19,089	16,475	0	44,667	393,522	68,188
HOISINGTON		431	3,893	3,911	0	735	39,743	20,606
BOURBON	006							
FT SCOTT		234	3,750	615	0	3,550	35,578	6,766
UNIONTOWN		235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		415	0	0	0	918	918	21,120
BROWN COUNTY		430	6,446	23,178	0	6,153	91,666	6,742
BUTLER	008							
LEON		205	0	0	0	0	0	0
AUGUSTA-WHITEWATER		206	0	2,351	0	580	11,041	15,422
CIRCLE		375	4,749	0	0	73	29,684	34,358
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	193	1,245	2,311	0	63,417	18,560
DOUGLASS PUBLIC SCHOOLS		396	1,483	1,714	0	2,077	33,173	7,074
AUGUSTA		402	3,755	0	0	434	61,155	1,428
EL DORADO		490	0	0	0	2,310	4,591	2,400
FLINTHILLS		492	0	0	0	11,879	64,817	76,325
CHASE	009							
CHASE COUNTY		284	0	0	0	5,003	6,003	47,302
CHAUTAUQUA	010							
CEDAR VALE		285	0	351	0	100	12,335	11,433

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMIN.	SALARIES DRIVERS
ALLEN	001								
MARMATON VALLEY		256	54,837	87,806	53,831	15,047	211,521	9,225	38,275
IOLA		257	72,631	105,570	17,500	1,193	196,894	0	82,312
HUMBOLDT		258	24,855	75,861	69,372	3	171,090	0	42,720
ANDERSON	002								
GARNETT		365	228,299	254,809	100,000	9,935	593,043	0	0
CREST		479	95,994	78,443	0	139	174,576	0	47,241
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	83,229	261,621	75,000	9,081	428,931	0	133,138
ATCHISON PUBLIC SCHOOLS		409	16,108	67,236	37,750	32,222	153,316	0	80,028
BARBER	004								
BARBER COUNTY NORTH		254	133,431	153,500	80,707	93	367,731	0	87,129
SOUTH BARBER		255	19,487	95,112	40,000	952	155,550	0	47,557
BARTON	005								
CLAFLIN		354	75,642	56,972	36,846	623	170,083	3,950	33,178
ELLINWOOD PUBLIC SCHOOLS		355	208,342	72,629	0	0	280,971	5,703	26,481
GREAT BEND		428	58,360	230,777	86,482	12,418	388,037	24,765	0
HOISINGTON		431	37,603	67,886	96,000	1,377	202,867	0	26,418
BOURBON	006								
FT SCOTT		234	31,861	220,506	59,000	25,806	337,173	16,647	117,941
UNIONTOWN		235	79,304	137,698	25,000	1,527	243,529	8,187	68,637
BROWN	007								
MIAWATHA		415	82,286	258,990	80,000	15,400	436,676	21,792	150,886
BROWN COUNTY		430	12,186	165,958	50,000	16,570	244,714	0	94,181
BUTLER	008								
LEON		205	26,333	153,922	68,000	5,877	254,132	24,550	78,866
REMINGTON-WHITEWATER		206	74,660	115,975	46,000	282	236,917	0	66,855
CIRCLE		375	157,397	200,894	73,242	5,316	436,849	0	132,436
ANDOVER		385	0	165,374	139,209	0	304,583	26,409	136,964
ROSE HILL PUBLIC SCHOOLS		394	51,970	113,729	100,000	90	265,789	31,668	56,915
DOUGLASS PUBLIC SCHOOLS		396	3,180	101,658	40,000	299	145,137	0	54,807
AUGUSTA		402	1,179	104,921	27,726	32,991	166,817	22,240	44,223
EL DORADO		490	40,000	143,572	18,500	27,790	229,862	0	74,491
FLINTHILLS		492	132,825	113,550	65,000	8,327	319,703	0	67,224
CHASE	009								
CHASE COUNTY		284	264,479	209,967	50,000	598	525,044	4,785	99,396
CHAUTAUQUA	010								
CEDAR VALE		285	30,556	40,301	16,709	0	87,566	2,853	11,025

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
ALLEN	001								
MARMATON VALLEY		256	0	74,527	2,763	3,844	4,981	0	19,905
IOLA		257	0	0	13,189	2,597	0	50,412	35,551
HUMBOLDT		258	0	7,887	3,037	2,333	0	22,872	26,592
ANDERSON	002								
GARNETT		365	331,201	0	0	0	0	0	34,131
CREST		479	0	0	3,276	1,001	0	11,815	26,653
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	760	66,821	10,306	2,738	0	0	100,702
ATCHISON PUBLIC SCHOOLS		409	0	0	15,188	1,122	0	1,550	42,206
BARBER	004								
BARBER COUNTY NORTH		254	0	0	7,200	3,991	0	60,707	64,408
SOUTH BARBER		255	231	9,750	0	7,712	0	27,400	35,065
BARTON	005								
CLAFLIN		354	0	13,158	2,430	1,679	0	0	30,595
ELLINWOOD PUBLIC SCHOOLS		355	0	10,749	0	1,165	4,478	0	14,932
GREAT BEND		428	0	0	0	5,390	227,022	45,000	32,115
HOISINGTON		431	0	0	1,879	6,425	0	84,513	44,993
BOURBON	006								
FT SCOTT		234	0	0	25,588	2,682	0	73,379	61,755
UNIONTOWN		235	568	0	6,520	1,907	0	24,704	37,254
BROWN	007								
HIAWATHA		415	868	0	26,859	19,684	0	79,381	48,989
BROWN COUNTY		430	0	0	21,512	2,401	0	26,822	57,306
BUTLER	008								
LEON		205	5,360	0	10,973	775	0	52,400	58,445
REMINGTON-WHITEWATER		206	33	58,784	0	5,726	0	0	51,697
CIRCLE		375	0	0	9,677	2,953	0	50,220	85,554
ANDOVER		385	0	47,540	14,856	8,869	0	0	60,998
ROSE HILL PUBLIC SCHOOLS		394	2,723	51,670	1,866	2,329	0	25,865	46,657
DOUGLASS PUBLIC SCHOOLS		396	0	0	4,499	3,214	3,537	30,150	37,378
AUGUSTA		402	0	0	5,271	4,612	5,897	27,720	51,377
EL DORADO		490	0	14,564	5,802	2,739	0	18,500	56,766
FLINTHILLS		492	0	0	0	5,266	0	0	41,910
CHASE	009								
CHASE COUNTY		284	0	78,012	10,798	3,849	390	0	73,553
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	704	0	24,045	17,762

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-86	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
ALLEN	001								
MARMATON VALLEY		256	153,520	58,001	57,949	0	14,099	50,000	0
IOLA		257	184,061	12,833	82,158	0	34,117	168,149	0
HUMBOLDT		258	105,441	65,649	9,442	0	6,705	75,000	2,000
ANDERSON	002								
GARNETT		365	365,332	227,711	140,451	0	46,641	170,000	60
CREST		479	89,986	84,590	38,206	0	10,408	34,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	314,465	114,466	98,924	0	17,936	165,000	900
ATCHISON PUBLIC SCHOOLS		409	140,093	13,222	142,153	61,500	745,634	458,185	14,270
BARBER	004								
BARBER COUNTY NORTH		254	223,435	144,296	151,289	0	8,029	150,000	0
SOUTH BARBER		255	127,715	27,836	14,178	0	0	56,000	0
BARTON	005								
CLAFLIN		354	84,990	85,093	26,108	0	8,144	40,661	0
ELLINWOOD PUBLIC SCHOOLS		355	63,508	217,463	71,502	0	8,145	15,000	55,000
GREAT BEND		428	334,292	53,745	225,946	0	0	148,821	124,801
HOISINGTON		431	164,228	38,639	17,356	0	10,841	101,000	0
BOURBON	006								
FT SCOTT		234	297,992	39,181	73,780	0	313,174	305,000	27,165
UNIONTOWN		235	147,777	95,752	69,700	0	8,447	45,000	0
BROWN	007								
HIAWATHA		415	348,459	88,217	88,905	0	0	180,000	10,095
BROWN COUNTY		430	201,322	43,392	1,690	0	0	132,030	2,720
BUTLER	008								
LEON		205	231,369	22,763	40,446	0	21,293	60,000	0
REMINGTON-WHITEWATER		206	183,095	53,822	53,807	0	26,520	0	33,268
CIRCLE		375	280,840	156,009	202,411	0	31,367	0	127,647
ANDOVER		385	295,636	8,947	0	0	65,153	148,728	0
ROSE HILL PUBLIC SCHOOLS		394	219,687	46,102	121,324	0	19,866	110,000	0
DOUGLASS PUBLIC SCHOOLS		396	133,585	11,552	20,251	0	29,205	45,000	0
AUGUSTA		402	162,346	4,471	20,646	0	2,874	173,181	25,000
EL DORADO		490	173,862	56,000	35,623	0	22,618	141,278	72,818
FLINTHILLS		492	115,399	204,304	110,995	0	795	10,000	3,036
CHASE	009								
CHASE COUNTY		284	270,930	254,113	90,558	0	7,561	70,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	56,389	31,177	24,538	0	0	28,700	2,069

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN	001								
MARMATON VALLEY		256	122,048	0	0	0	0	0	1,324
IOLA		257	284,424	0	0	0	0	0	2,117
HUMBOLDT		258	93,147	0	0	0	0	0	298
ANDERSON	002								
GARNETT		365	357,152	0	0	3,222	0	0	0
CREST		479	82,614	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	282,760	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,421,742	63,731	996,652	16,896	2,750	0	131,342
BARBER	004								
BARBER COUNTY NORTH		254	309,318	0	2,072	633	0	0	0
SOUTH BARBER		255	70,178	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	74,913	0	0	590	0	0	405
ELLINWOOD PUBLIC SCHOOLS		355	149,647	0	0	0	0	0	0
GREAT BEND		428	499,568	7,655	0	0	0	0	261
HOISINGTON		431	129,197	0	0	0	0	0	404
BOURBON	006								
FT SCOTT		234	719,119	41,462	375,411	13,327	2,489	146	86,819
UNIONTOWN		235	123,147	17	0	0	0	0	368
BROWN	007								
HIAWATHA		415	279,000	0	0	0	477	0	0
BROWN COUNTY		430	136,640	0	0	0	0	0	0
BUTLER	008								
LEON		205	121,739	0	0	0	0	0	1,216
REMINGTON-WHITEWATER		206	113,595	0	0	0	0	0	0
CIRCLE		375	361,425	0	27,145	1,522	0	0	6,242
ANDOVER		385	213,881	0	47,245	0	0	0	5,238
ROSE HILL PUBLIC SCHOOLS		394	251,190	0	20,108	1,559	0	0	130
DOUGLASS PUBLIC SCHOOLS		396	94,456	4,179	5,570	0	0	0	1,990
AUGUSTA		402	221,701	0	0	0	0	0	0
EL DORADO		490	272,337	152	0	0	0	0	1,342
FLINTHILLS		492	124,826	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	168,119	0	0	0	0	0	432
CHAUTAUQUA	010								
CEDAR VALE		285	55,307	0	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN 001								
MARMATON VALLEY	256	0	0	13,543	36,073	251	51,221	70,827
IOLA	257	0	0	26,623	198,149	0	226,889	57,535
HUMBOLDT	258	0	0	5,804	65,351	0	71,453	21,694
ANDERSON 002								
GARNETT	365	0	0	60,840	0	114,262	178,324	178,828
CREST	479	0	0	13,010	32,326	0	45,336	37,278
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	0	0	22,164	122,430	1,022	145,616	137,144
ATCHISON PUBLIC SCHOOLS	409	5,530	0	20,022	0	20,268	1,257,209	164,533
BARBER 004								
BARBER COUNTY NORTH	254	0	0	8,934	116,092	64	127,795	181,523
SOUTH BARBER	255	0	0	0	50,842	0	50,842	19,336
BARTON 005								
CLAFLIN	354	0	0	8,131	33,984	0	43,110	31,803
ELLINWOOD PUBLIC SCHOOLS	355	0	0	7,964	69,218	0	77,182	72,465
GREAT BEND	428	0	408,060	1,239	0	0	417,215	82,353
HOISINGTON	431	0	0	5,986	96,220	0	102,609	26,588
BOURBO 006								
FT SCOTT	234	5,280	0	15,417	10,994	98,894	650,239	68,880
UNIONTOWN	235	0	0	8,247	42,716	300	51,648	71,499
BROWN 007								
HIAWATHA	415	35	0	0	180,000	0	180,512	98,488
BROWN COUNTY	430	0	0	0	133,920	0	133,920	2,720
BUTLER 008								
LEON	205	0	0	20,584	64,639	0	86,439	35,300
REMINGTON-WHITEWATER	206	0	0	8,460	52,582	0	60,982	52,613
CIRCLE	375	0	0	23,215	0	106,033	164,207	197,218
ANDOVER	385	10,020	0	16,725	131,809	0	211,037	2,844
ROSE HILL PUBLIC SCHOOLS	394	0	0	8,219	123,900	0	153,916	97,274
DOUGLASS PUBLIC SCHOOLS	396	0	0	25,090	54,137	0	90,966	3,490
AUGUSTA	402	0	0	3,204	173,181	0	176,385	45,316
EL DORADO	490	0	203,084	22,759	0	0	227,337	45,000
FLINTHILLS	492	0	0	994	23,707	0	24,701	100,125
CHASE 009								
CHASE COUNTY	284	0	0	7,008	56,749	0	64,140	103,930
CHAUTAUQUA 010								
CEDAR VALE	285	0	0	6,131	24,562	0	30,692	24,615

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	106,403	674,674	242,731	408,060	2,049	1,433,917	56,333
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	407,220	1,284,323	724,988	293,084	243,462	2,873,077	42,617
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	976,539	10,989	16,421	19,475	834	144,857	117
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	1,431,786	60,795	22,044	13,594	0	292,022	0
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
ALLEN	001								
MARMATON VALLEY		256	0	0	0	6,536	1,277	0	7,813
IOLA		257	0	0	0	15,381	8,050	6,000	29,431
HUMBOLDT		258	0	0	0	333	2,442	10,464	13,239
ANDERSON	002								
GARNETT		365	0	0	0	39,181	3,885	0	43,066
CREST		479	0	0	0	6,089	1,332	1,000	8,421
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	15,760	4,385	18,000	38,145
ATCHISON PUBLIC SCHOOLS		409	0	0	0	5,117	4,995	6,513	16,625
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	4,635	2,498	5,000	12,133
SOUTH BARBER		255	0	0	0	2,965	3,053	10,750	16,768
BARTON	005								
CLAFLIN		354	0	0	0	1,532	943	3,657	6,132
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	13,107	1,887	0	14,994
GREAT BEND		428	20,859	1,246,504	187,413	21,923	12,556	6,629	41,108
HOISINGTON		431	0	0	0	15,984	2,886	30,234	49,104
BOURBON	006								
FT SCOTT		234	0	0	0	5,435	6,505	12,264	24,304
UNIONTOWN		235	0	0	0	4,090	1,277	5,000	10,367
BROWN	007								
HIAWATHA		415	0	0	0	5,267	2,320	2,500	10,087
BROWN COUNTY		430	0	0	0	6,580	2,720	0	9,300
BUTLER	008								
LEON		205	0	0	0	11,341	1,887	5,000	18,228
REMINGTON-WHITEWATER		206	0	0	0	10,189	1,998	3,063	15,250
CIRCLE		375	0	0	0	27,006	5,106	787	32,899
ANDOVER		385	0	0	0	0	5,550	12,141	17,691
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	6,182	4,991	3,000	14,173
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	581	2,109	500	3,190
AUGUSTA		402	0	0	0	5,453	4,995	2,838	13,286
EL DORADO		490	44,219	2,413,077	480,000	4,000	7,104	23,529	34,633
FLINTHILLS		492	0	0	0	41,431	1,110	1,122	43,663
CHASE	009								
CHASE COUNTY		284	0	0	0	6,567	1,663	15,000	23,360
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	3,229	433	2,833	5,894

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
ALLEN	001								
MARMATON VALLEY		256	2,220	27	2,247	5,566	40,732	36,889	27,758
IOLA		257	14,018	5,709	19,727	9,704	61,436	162,695	131,562
HUMBOLDT		258	6,722	1,319	8,040	5,199	6,137	47,093	34,830
ANDERSON	002								
GARNETT		365	0	13,129	13,129	29,937	65,045	73,732	57,616
CREST		479	2,017	1,491	3,508	4,913	43,028	28,684	16,474
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	12,703	12,841	25,544	12,601	34,226	108,473	91,169
ATCHISON PUBLIC SCHOOLS		409	9,507	2,130	11,637	4,989	37,886	190,850	220,553
BARBER	004								
BARBER COUNTY NORTH		254	3,752	3,454	7,206	4,927	67,542	111,281	56,805
SOUTH BARBER		255	7,440	2,481	9,920	6,848	22,462	47,467	19,996
BARTON	005								
CLAFLIN		354	3,200	823	4,023	2,109	4,220	33,249	15,528
ELLINWOOD PUBLIC SCHOOLS		355	3,399	1,198	4,597	10,397	32,675	55,781	28,188
GREAT BEND		428	17,039	5,970	23,009	18,099	339,671	376,338	188,326
HOISINGTON		431	28,069	5,059	33,129	15,975	5,335	4,032	0
BOURBON	006								
FT SCOTT		234	13,069	5,333	18,402	5,902	24,808	129,931	169,592
UNIONTOWN		235	2,453	1,985	4,438	5,529	46,258	44,014	44,142
BROWN	007								
HIAWATHA		415	3,996	291	4,287	5,800	37,466	145,605	93,923
BROWN COUNTY		430	1,722	2,134	3,860	5,440	6,140	55,055	56,934
BUTLER	008								
LEON		205	3,525	410	3,935	14,293	30,267	83,967	41,603
REMINGTON-WHITEWATER		206	4,305	1,076	5,381	9,869	24,675	73,957	33,550
CIRCLE		375	6,810	4,551	11,171	21,728	132,842	145,740	70,833
ANDOVER		385	14,284	3,137	17,421	270	0	188,839	61,359
ROSE HILL PUBLIC SCHOOLS		394	3,450	1,566	5,016	9,157	132,931	126,118	51,905
DOUGLASS PUBLIC SCHOOLS		396	2,050	741	2,791	394	9,335	43,375	27,200
AUGUSTA		402	8,986	1,402	10,388	2,898	36,292	164,126	81,306
EL DORADO		490	24,339	6,294	30,633	4,000	107,940	241,266	132,119
FLINTHILLS		492	13,382	1,692	15,075	30,588	45,349	38,423	19,041
CHASE	009								
CHASE COUNTY		284	7,400	2,404	9,803	13,557	94,629	61,715	46,760
CHAUTAUQUA	010								
CEDAR VALE		285	3,000	706	3,706	3,188	17,726	15,653	0

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
ALLEN	001								
MARMATON VALLEY		256	2,264	30,000	31	137,674	0	30,957	39,491
IOLA		257	11,140	0	422	367,255	12,150	110,729	104,661
HUMBOLDT		258	3,294	20,000	19,044	130,403	20,698	35,232	39,000
ANDERSON	002								
GARNETT		365	6,824	75,000	7,013	285,230	0	70,739	77,214
CREST		479	1,896	25,000	9,719	124,801	0	40,655	25,124
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	8,075	20,000	0	261,943	0	74,223	102,090
ATCHISON PUBLIC SCHOOLS		409	16,442	0	19,038	484,769	18,982	138,494	195,361
BARBER	004								
BARBER COUNTY NORTH		254	6,158	40,000	27	281,813	0	76,147	93,956
SOUTH BARBER		255	2,385	20,000	804	113,114	0	35,134	40,146
BARTON	005								
CLAFLIN		354	1,992	10,000	18,815	83,804	0	36,241	35,310
ELLINWOOD PUBLIC SCHOOLS		355	3,231	0	5,637	125,512	0	51,040	50,339
GREAT BEND		428	51,102	0	55,682	1,011,119	33,920	247,886	301,920
HOISINGTON		431	8,967	0	0	18,354	0	0	12,391
BOURBON	006								
FT SCOTT		234	9,436	30,000	32,163	395,930	16,720	104,761	125,108
UNIONTOWN		235	4,138	0	12	138,564	0	28,057	54,897
BROWN	007								
HIAWATHA		415	9,499	42,000	32,565	361,058	15,822	85,708	119,665
BROWN COUNTY		430	4,128	4,050	9,937	136,244	0	43,804	57,997
BUTLER	008								
LE RO		205	4,936	0	585	161,358	0	52,311	72,959
REMINGTON-WHITEWATER		206	4,786	0	321	137,289	0	55,395	40,937
CIRCLE		375	9,905	72,257	3,386	434,963	0	103,740	109,972
ANDOVER		385	9,867	21,465	30,263	311,793	10,800	124,932	126,549
ROSE HILL PUBLIC SCHOOLS		394	8,891	0	24,350	344,195	17,655	51,135	114,953
DOUGLASS PUBLIC SCHOOLS		396	3,158	13,844	1,789	98,701	0	36,980	36,493
AUGUSTA		402	7,102	0	27,776	315,602	17,255	72,579	156,519
EL DORADO		490	14,561	0	13,508	509,394	0	139,443	180,797
FLINTHILLS		492	2,512	0	49,688	155,011	0	33,873	38,610
CHASE	009								
CHASE COUNTY		284	3,574	11,000	134	217,917	0	45,634	57,554
CHAUTAUQUA	010								
CEDAR VALE		285	25,574	21,000	0	80,038	0	24,710	30,315

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
ALLEN	001							
MARMATON VALLEY		256	4,279	0	0	7,578	12,775	95,380
IOLA		257	45,869	4,525	0	20,296	13,568	311,498
HUMBOLDT		258	6,884	255	288	3,975	7,575	114,117
ANDERSON	002							
GARNETT		365	25,511	6,880	0	8,680	13,298	203,322
CREST		479	4,757	0	3,184	7,840	7,248	88,538
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	6,680	0	31,894	21,887
ATCHISON PUBLIC SCHOOLS		409	748	1,732	0	33,052	18,429	406,748
BARBER	004							
BARBER COUNTY NORTH		254	15,333	2,473	3,388	0	18,140	210,437
SOUTH BARBER		255	0	3,205	974	0	8,742	88,201
BARTON	005							
CLAFLIN		354	0	0	0	3,420	3,962	78,933
ELLINWOOD PUBLIC SCHOOLS		355	0	158	0	0	1,379	102,916
GREAT BEND		428	33,339	17,654	4,551	39,926	26,292	705,488
HOISINGTON		431	0	0	0	0	0	12,341
BOURBON	006							
FT SCOTT		234	25,303	5,531	2,046	34,319	38,829	352,617
UNIONTOWN		235	12,407	132	0	4,878	3,279	103,650
BROWN	007							
HIAWATHA		415	23,701	4,009	0	29,062	10,580	288,527
BROWN COUNTY		430	0	702	5,529	12,064	5,710	125,806
BUTLER	008							
LEON		205	0	0	62	5,159	6,020	136,511
AUGUSTA		402	0	6,636	0	2,083	34,093	289,165
EL DORADO		490	27,429	6,915	13,932	16,109	12,769	397,394
FLINTHILLS		492	0	3,300	0	0	12,683	88,466
CHASE	009							
CHASE COUNTY		284	8,174	0	2,674	8,221	8,715	131,971
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	68	0	7,415	62,508

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE #	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN	001							
MARMATON VALLEY		256	42,594	0	0	0	0	0
IOLA		257	55,657	0	0	0	0	0
HUMBOLDT		258	16,396	0	0	0	0	0
ANDERSON	002							
GARNETT		365	81,908	0	0	0	0	0
CREST		479	35,463	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	47,056	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	77,471	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH		254	71,376	0	0	0	0	0
SOUTH BARBER		255	24,914	0	0	0	0	0
BARTON	005							
CLAFLIN		354	4,871	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	22,596	0	0	0	0	0
GREAT BEND		428	305,631	3,820	1,203	5,023	249	4,774
HOISINGTON		431	5,963	0	0	0	0	0
BOURBON	006							
FT SCOTT		234	43,313	0	0	0	0	0
UNIONTOWN		235	34,914	0	0	0	0	0
BROWN	007							
HIAWATHA		415	72,531	4,855	0	4,855	4,855	0
BROWN COUNTY		430	10,438	0	0	0	0	0
BUTLER	008							
LEON		205	24,847	0	0	0	0	0
REMINGTON-WHITEWATER		206	36,383	0	0	0	0	0
CIRCLE		375	143,131	0	0	0	0	0
ANDOVER		385	0	619	2,371	2,990	2,045	945
ROSE HILL PUBLIC SCHOOLS		394	127,216	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	5,432	0	0	0	0	0
AUGUSTA		402	27,437	0	0	0	0	0
EL DORADO		490	112,000	0	0	0	0	0
FLINTHILLS		492	66,545	0	0	0	0	0
CHASE	009							
CHASE COUNTY		284	85,947	332	540	872	463	409
CHAUTAUQUA	010							
CEDAR VALE		285	17,550	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
IOLA		257	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0
ANDERSON	002						
GARNETT		365	0	0	0	0	0
CREST		479	0	0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	488	1,135	1,622	1,265	357
BARBER	004						
BARBER COUNTY NORTH		254	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0
BARTON	005						
CLAFLIN		354	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0
GREAT BEND		428	0	0	0	0	0
HOISINGTON		431	0	0	0	0	0
BOURBON	006						
FT SCOTT		234	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
HIAWATHA		415	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0
CIRCLE		375	0	0	0	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0
EL DORADO		490	0	0	0	0	0
FLINTHILLS		492	0	0	0	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
ALLEN	001								
MARMATON VALLEY		256	193	14	179	7	186	193	0
IOLA		257	494	122	372	3	491	494	0
HUMBOLDT		258	257	39	218	18	239	257	0
ANDERSON	002								
GARNETT		365	609	74	535	4	605	517	92
CREST		479	203	13	190	13	190	203	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	755	72	683	39	716	755	0
ATCHISON PUBLIC SCHOOLS		409	504	311	193	2	502	451	53
BARBER	004								
BARBER COUNTY NORTH		254	349	102	247	12	337	349	0
SOUTH BARBER		255	158	4	154	2	156	158	0
BARTON	005								
CLAFLIN		354	133	11	122	4	129	133	0
ELLINWOOD PUBLIC SCHOOLS		355	188	9	179	5	183	157	31
GREAT BEND		428	551	0	551	551	0	551	0
HOISINGTON		431	184	0	184	4	180	162	22
BOURBON	006								
FT SCOTT		234	1,082	460	622	9	1,073	1,043	39
UNIONTOWN		235	460	26	434	50	410	460	0
BROWN	007								
HIAWATHA		415	674	52	622	20	654	674	0
BROWN COUNTY		430	446	46	400	31	415	446	0
BUTLER	008								
LEON		205	492	81	411	18	474	492	0
REMINGTON-WHITEWATER		206	318	30	288	15	303	313	5
CIRCLE		375	714	99	615	55	659	714	0
ANDOVER		385	1,521	754	767	36	1,485	1,521	0
ROSE HILL PUBLIC SCHOOLS		394	1,052	423	629	0	1,052	1,052	0
DOUGLASS PUBLIC SCHOOLS		396	286	63	223	16	270	286	0
AUGUSTA		402	467	1	466	28	439	455	12
EL DORADO		490	539	54	485	13	526	539	0
FLINTHILLS		492	179	12	167	3	176	179	0
CHASE	009								
CHASE COUNTY		284	374	80	294	-	374	374	0
CHAUTAUQUA	010								
CEDAR VALE		285	88	11	77	6	82	88	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		256	76.885	14.244	6	69.136	0	0	7	540
IOLA		257	139.030	24.004	9	84.496	0	0	14	550
HUMBOLDT		258	81.310	15.926	7	63.390	0	0	5	95[illegible]
ANDERSON	002									
GARNETT		365	365.332	0	0	0	29	240.800	27	367
CREST		479	90.489	7.703	7	80.227	0	0	7	625
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	297.358	16.126	32	279.789	0	0	19	467
ATCHISON PUBLIC SCHOOLS		409	134.472	28.610	14	89.149	0	0	10	672
BARBER	004									
BARBER COUNTY NORTH		254	170.644	21.323	17	195.647	0	0	12	617
SOUTH BARBER		255	112.445	8.574	10	189.000	0	0	8	690
BARTON	005									
CLAFLIN		354	69.589	15.085	9	96.217	0	0	7	602
ELLINWOOD PUBLIC SCHOOLS		355	63.197	7.871	5	63.349	0	0	7	417
GREAT BEND		428	227.022	58.731	0	0	0	0	6	0
HOISINGTON		431	70.209	17.381	6	80.048	0	0	7	382
BOURBON	006									
FT SCOTT		234	253.998	19.097	20	205.392	0	0	24	505
UNIONTOWN		235	135.565	16.023	11	143.507	0	0	11	458
BROWN	007									
HIAWATHA		415	287.909	21.118	19	272.549	0	0	15	0
BROWN COUNTY		430	189.508	16.275	15	160.384	0	0	15	846
BUTLER	008									
LEON		205	199.793	14.281	14	191.604	1	5.760	19	425
REMINGTON-WHITEWATER		206	127.816	12.139	11	130.651	1	14.000	8	480
CIRCLE		375	232.661	35.333	28	159.752	0	0	15	566
ANDOVER		385	223.681	28.882	26	91.697	0	0	24	0
ROSE HILL PUBLIC SCHOOLS		394	166.434	18.156	16	82.930	0	0	16	370
DOUGLASS PUBLIC SCHOOLS		396	119.764	4.612	7	88.078	0	0	10	457
AUGUSTA		402	116.374	22.750	6	72.118	0	0	6	797
EL DORADO		490	107.210	45.665	11	55.210	0	0	12	324
FLINTHILLS		492	128.455	6.323	10	141.600	0	0	7	436
CHASE	009									
CHASE COUNTY		284	245.147	8.746	30	331.036	0	0	20	385
CHAUTAUQUA	010									
CEDAR VALE		285	42.997	4.501	4	45.367	0	0	5	350

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN	001									
MARMATON VALLEY		256	11	193	0	0	0	0	0	0
IOLA		257	9	494	0	0	0	0	0	0
HUMBOLDT		258	11	257	0	0	0	0	0	0
ANDERSON	002									
GARNETT		365	0	0	23	609	0	0	0	0
CREST		479	7	203	0	0	0	0	0	0
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	21	750	0	0	0	0	4	5
ATCHISON PUBLIC SCHOOLS		409	13	504	0	0	0	0	0	0
BARBER	004									
BARBER COUNTY NORTH		254	22	349	0	0	0	0	0	0
SOUTH BARBER		255	11	158	0	0	0	0	0	0
BARTON	005									
CLAFLIN		354	10	133	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	5	175	0	0	0	0	13	13
GREAT BEND		428	0	0	0	0	0	0	399	551
HOISINGTON		431	9	184	0	0	0	0	3	0
BOURBON	006									
FT SCOTT		234	25	1,082	0	0	0	0	0	0
UNIONTOWN		235	11	460	0	0	0	0	0	0
BROWN	007									
HIAWATHA		415	25	574	0	0	0	0	0	0
BROWN COUNTY		430	12	446	0	0	0	0	0	0
BUTLER	008									
LEON		205	14	492	0	0	0	0	1	0
REMINGTON-WHITEWATER		206	13	318	0	0	0	0	0	0
CIRCLE		375	21	714	0	0	0	0	0	0
ANDOVER		385	25	1,521	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	20	1,052	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	11	286	0	0	0	0	0	0
AUGUSTA		402	10	467	0	0	0	0	4	0
EL DORADO		490	12	539	0	0	0	0	0	0
FLINTHILLS		492	12	179	0	0	0	0	0	0
CHASE	009									
CHASE COUNTY		284	32	374	0	0	0	0	0	0
CHEROKEE	010									
CEDAR VALE		285	5	88	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT	GRADUATES (1985)	--DROPOUTS-- (1985-86)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNITY	286	496.5	38	5	1	0	0	0.0	0.0	0.0	0.0
CHEROKEE	011										
RIVERTON	404	697.8	55	1	3	0	0	0.0	0.0	0.0	0.0
COLUMBUS	493	1,286.5	94	7	3	0	27	0.0	1.0	0.0	0.0
GALENA	499	719.0	55	12	6	0	0	0.0	0.0	0.0	0.0
BAXTER SPRINGS	508	903.5	80	7	9	52	0	6.0	0.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	103	228.5	16	2	0	0	0	0.0	0.0	0.0	0.0
ST FRANCIS COMMUNITY SCHOOLS	297	429.0	27	1	2	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	219	203.5	12	1	1	27	0	1.0	0.0	2.0	0.0
ASHLAND	220	239.5	21	0	0	0	12	0.0	0.5	0.0	0.0
CLAY	014										
CLAY CENTER	379	1,537.5	115	15	9	127	161	1.5	3.5	0.0	1.0
CLOUD	015										
CONCORDIA	333	1,330.5	117	6	10	0	89	0.0	4.0	0.0	0.0
SOUTHERN CLOUD	334	262.0	20	0	1	0	24	0.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	243	492.0	36	0	2	51	0	4.0	0.0	0.0	0.0
BURLINGTON	244	733.5	40	4	3	143	25	9.0	1.0	1.0	0.0
LEROY-GRIDLEY	245	337.0	24	2	1	0	0	0.0	0.0	0.0	0.0
COMANCHE	017										
COMANCHE COUNTY	300	417.5	34	1	0	0	25	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	462	401.5	25	1	0	0	0	0.0	0.0	0.0	0.0
UDALL	463	366.0	26	0	2	34	26	2.0	1.0	0.3	0.0
WINFIELD	465	2,190.2	135	21	18	177	194	6.0	12.0	1.0	0.0
ARKANSAS CITY	470	2,969.5	184	39	35	35	243	2.0	9.0	0.0	0.0
DEXTER	471	146.5	8	0	1	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019										
NORTHEAST	246	555.0	32	7	3	0	0	0.0	0.0	0.0	0.0
CHEROKEE	247	762.5	51	6	9	0	0	0.0	0.0	0.0	0.0
GIRARD	248	1,073.5	82	3	4	48	40	4.0	2.0	2.0	0.0
FRONTENAC PUBLIC SCHOOLS	249	386.5	32	1	0	0	0	0.0	0.0	0.0	0.0
PITTSBURG	250	2,816.4	159	17	31	17	156	2.0	4.0	0.0	0.0
DECATUR	020										
OBERLIN	294	609.0	51	1	2	0	33	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	295	118.0	13	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	52,776	7,093
CHEROKEE	011									
RIVERTON		404	0	0	0	0	0	0	74,120	4,033
COLUMBUS		493	0	0	0	0	0	5	70,900	10,965
GALENA		499	0	0	0	0	0	0	79,940	6,023
BAXTER SPRINGS		508	86	0	0	0	4	0	90,242	0
CHEYENNE	012									
CHEYLIN		103	0	0	0	0	0	0	26,197	6,638
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	64,730	2,693
CLARK	013									
MINNEOLA		219	1,420	0	130	0	2	0	42,435	6,594
ASHLAND		220	0	1,447	0	269	0	1	50,828	8,130
CLAY	014									
CLAY CENTER		379	3,099	6,758	0	686	14	35	108,501	8,534
CLOUD	015									
CONCORDIA		333	0	7,852	0	1,040	0	14	139,107	11,090
SOUTHERN CLOUD		334	0	2,577	0	325	0	2	58,968	2,347
COFFEY	016									
LEBO-WAVERLY		243	4,600	0	166	0	5	0	72,388	2,927
BURLINGTON		244	13,421	0	0	0	12	1	86,451	21,046
LEROY-GRIDLEY		245	0	0	0	0	0	0	56,585	7,965
COMANCHE	017									
COMANCHE COUNTY		300	0	1,762	0	675	0	6	70,669	16,210
COWLEY	018									
CENTRAL		462	0	0	0	0	0	0	36,883	3,455
UDALL		463	2,400	1,560	200	300	4	4	58,500	28,158
WINFIELD		465	7,500	10,350	0	0	14	21	153,927	29,047
ARKANSAS CITY		470	750	13,491	0	0	2	27	201,019	25,738
DEXTER		471	0	0	0	0	0	0	53,848	12,449
CRAWFORD	019									
NORTHEAST		246	0	0	0	0	0	0	49,628	3,400
CHEROKEE		247	0	0	0	0	0	0	58,508	8,199
GIRARD		248	12,749	3,650	0	1,551	4	9	134,546	5,900
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	74,990	2,200
PITTSBURG		250	2,341	14,700	0	1,545	1	38	165,805	15,829
DECATUR	020									
OBERLIN		294	0	0	0	0	0	3	60,357	5,053
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	33,440	4,054

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	16,227	76,096	68,000	0	759,449	10,102	29,588
CHEROKEE	011								
RIVERTON		404	10,441	88,594	103,105	0	790,009	15,707	69,936
COLUMBUS		493	23,613	105,478	256,272	30,169	1,672,293	72,347	75,068
GALENA		499	20,603	106,566	109,210	11,257	1,045,305	0	69,943
BAXTER SPRINGS		508	29,877	120,119	174,767	0	1,421,004	32,405	43,257
CHEYENNE	012								
CHEYLIN		103	59,576	92,411	53,074	0	417,491	46,334	29,505
ST FRANCIS COMMUNITY SCHOOLS		297	4,629	72,052	69,000	0	711,908	10,555	18,997
CLARK	013								
MINNEOLA		219	9,794	58,823	31,300	370	403,903	10,339	13,174
ASHLAND		220	12,424	71,382	61,934	0	602,796	10,055	9,138
CLAY	014								
CLAY CENTER		379	35,559	152,594	213,674	23,635	1,947,587	75,576	73,106
CLOUD	015								
CONCORDIA		333	25,434	175,631	177,124	0	2,222,164	183,566	91,572
SOUTHERN CLOUD		334	9,985	67,300	41,984	0	506,307	5,755	19,238
COFFEY	016								
LEBO-WAVERLY		243	9,605	84,920	108,227	2,788	752,739	0	29,951
BURLINGTON		244	37,764	145,261	121,699	39,159	1,357,308	25,541	58,324
LEROY-GRIDLEY		245	4,110	68,660	56,400	0	630,462	0	19,788
COMANCHE	017								
COMMANCHE COUNTY		300	15,764	102,643	73,343	0	927,548	8,323	30,207
COWLEY	018								
CENTRAL		462	15,663	56,001	61,612	0	610,066	0	62,113
UDALL		463	20,814	107,472	59,665	0	624,892	7,452	13,464
WINFIELD		465	50,150	233,124	235,300	0	2,666,450	242,992	128,435
ARKANSAS CITY		470	59,648	286,405	376,778	0	3,314,140	324,146	152,325
DEXTER		471	6,892	73,189	0	0	285,372	0	0
CRAWFORD	019								
NORTHEAST		246	13,393	66,421	67,555	0	875,364	0	53,935
CHEROKEE		247	17,522	84,229	113,975	0	1,318,848	25,322	46,426
GIRARD		248	30,984	171,430	106,014	0	1,499,908	79,462	36,974
FRONTENAC PUBLIC SCHOOLS		249	8,476	85,666	63,454	0	758,981	7,100	14,212
PITTSBURG		250	42,149	223,783	318,650	113,600	3,423,033	299,335	139,039
DECATUR	020								
OBERLIN		294	14,044	79,464	71,445	0	790,353	66,478	23,234
PRAIRIE HEIGHTS		295	4,913	42,407	10,920	1,637	241,344	0	4,745

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: SALARIES FOR INSTRUCTION	OTHER	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY	286		0	4,821	7,798	26,055	9,406	915,219	0
CHEROKEE	011								
RIVERTON	404		0	36,323	17,179	146,068	41,231	1,219,558	0
COLUMBUS	493		84,907	38,202	19,744	65,257	24,118	2,338,377	0
GALENA	499		8,207	21,929	17,706	36,748	31,666	1,351,971	0
BAXTER SPRINGS	508		0	23,805	34,682	55,471	10,507	1,796,398	0
CHEYENNE	012								
CHEYLIN	103		12,002	3,544	7,519	32,417	15,600	618,946	0
ST FRANCIS COMMUNITY SCHOOLS	297		3,950	0	5,969	24,950	26,583	872,012	0
CLARK	013								
MINNEOLA	219		0	1,113	5,323	13,387	5,415	490,324	0
ASHLAND	220		0	630	4,472	21,969	11,269	722,794	0
CLAY	014								
CLAY CENTER	379		59,694	0	26,676	83,533	15,846	2,519,329	0
CLOUD	015								
CONCORDIA	333		0	20,327	20,058	147,629	21,332	2,863,772	0
SOUTHERN CLOUD	334		0	15,844	4,049	22,994	5,216	621,387	0
COFFEY	016								
LEBO-WAVERLY	243		14,755	37,367	6,705	31,205	21,299	1,005,036	0
BURLINGTON	244		24,275	0	32,136	64,361	44,545	1,767,350	0
LEROY-GRIDLEY	245		18,440	14,000	16,200	24,257	12,108	791,661	0
COMANCHE	017								
COMANCHE COUNTY	300		22,489	3,460	10,121	64,074	37,579	1,177,644	0
COWLEY	018								
CENTRAL	462		0	0	15,690	12,121	37,585	799,187	0
UDALL	463		0	14,510	5,214	30,347	11,034	766,578	0
WINFIELD	465		0	36,974	0	148,404	87,937	5,546,992	0
ARKANSAS CITY	470		148,563	29,752	43,821	77,473	129,355	4,598,353	0
DEXTER	471		4,862	20,886	8,447	23,624	7,405	351,146	0
CRAWFORD	019								
NORTHEAST	246		0	17,217	26,848	35,256	10,136	1,086,311	0
CHEROKEE	247		42,211	19,448	15,090	36,853	82,203	1,700,376	0
GIRARD	248		0	9,176	17,637	40,476	32,216	1,872,363	0
FRONTENAC PUBLIC SCHOOLS	249		0	0	11,124	52,514	3,081	910,466	725
PITTSBURG	250		53,084	0	63,561	141,164	64,033	4,670,799	0
DECATUR	020								
OBERLIN	294		544	12,450	10,700	40,002	20,567	1,042,223	0
DECATUR HEIGHTS	295		0	10,123	5,061	10,034	2,519	286,495	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY	246		0	0	2,461	321	2,782	47,070	23
CHEROKEE	011								
RIVERTON		404	0	0	0	1,328	1,328	133,576	0
COLUMBUS		493	0	0	16,390	1,125	17,515	186,264	0
GALENA		499	0	0	0	619	619	114,799	0
BAXTER SPRINGS		508	0	0	0	0	0	237,840	0
CHEYENNE	012								
CHERYLIN		103	0	0	5,126	645	5,826	60,869	18
ST FRANCIS COMMUNITY SCHOOLS		247	0	0	0	0	0	42,044	1,362
CLARK	013								
MINNEOLA		219	0	0	100	0	100	41,223	294
ASHLAND		220	0	0	0	105	105	65,246	0
CLAY	014								
CLAY CENTER		379	0	0	22,427	1,463	24,290	125,044	7,505
CLOUD	015								
CONCORDIA		333	0	0	19,494	1,240	20,734	224,528	0
SOUTHERN CLOUD		334	0	0	2,750	0	2,750	46,528	2,445
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	278	278	74,692	1,484
BURLINGTON		244	0	0	16,070	0	16,070	121,248	2,950
LEROY-GRIDLEY		245	0	0	0	0	0	53,293	3,153
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	2,500	2,500	107,974	0
COWLEY	018								
CENTRAL		462	0	0	0	1,908	1,908	63,731	0
UDALL		463	0	0	4,702	0	4,702	52,782	0
WINFIELD		465	0	0	36,940	2,458	39,398	288,012	70,958
ARKANSAS CITY		470	0	0	44,308	2,000	46,308	447,904	0
BEATEN		471	0	0	0	0	0	30,574	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	712	712	76,541	0
CHEROKEE		247	0	0	0	2,850	2,850	179,966	0
GIRARD		248	0	0	22,816	989	23,805	178,004	0
FRONTENAC PUBLIC SCHOOLS		249	0	725	0	0	0	68,060	0
PITTSBURG		250	0	0	44,100	1,238	45,338	357,563	0
DECATUR	020								
OBERLIN		294	0	0	7,098	80	7,178	86,890	4,287
PRAIRIE HEIGHTS		295	0	0	0	159	159	25,513	1,174

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	*	*	600 PLANT OPERATION: UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	58,777	9,099	114,975	8,317	15,194	10,121	33,632
CHEROKEE	011								
RIVERTON		404	123,099	18,585	275,260	26,340	4,274	15,309	45,923
COLUMBUS		493	158,792	31,206	376,262	50,586	0	49,381	99,967
GALENA		499	57,614	17,797	190,210	68,004	76,300	76,481	220,785
BAXTER SPRINGS		508	112,579	23,161	373,580	0	63,905	0	63,905
CHEYENNE	012								
CHEYLIN		103	56,608	9,381	126,876	0	15,268	22,162	37,430
ST FRANCIS COMMUNITY SCHOOLS		297	48,993	9,555	101,989	18,000	186	8,488	26,674
CLARK	013								
MINNEOLA		219	39,747	5,861	87,125	0	3,903	11,070	14,973
ASHLAND		220	28,111	11,746	105,153	0	0	16,200	16,200
CLAY	014								
CLAY CENTER		379	118,161	36,381	287,091	62,710	51,740	53,611	168,061
CLOUD	015								
CONCORDIA		333	134,882	34,472	393,882	0	42,914	69,062	111,976
SOUTHERN CLOUD		334	59,954	14,279	123,256	0	5,712	21,740	27,452
COFFEY	016								
LEBO-WAVERLY		243	55,879	19,686	151,741	0	0	17,751	17,751
BURLINGTON		244	168,151	8,344	300,693	19,931	17,183	58,507	95,621
LEROY-GRIDLEY		245	65,982	15,808	138,246	17,340	1,684	16,087	35,111
COMANCHE	017								
COMMANCHE COUNTY		300	112,770	7,457	228,211	0	3,505	44,209	47,714
COWLEY	018								
CENTRAL		462	55,098	7,054	125,883	0	0	10,265	10,265
UDALL		463	53,624	10,976	117,382	10,100	5,469	0	15,569
WINFIELD		465	222,854	50,182	632,006	35,926	22,482	27,661	86,069
ARKANSAS CITY		470	341,012	42,836	831,757	109,960	50,659	33,775	194,394
DEXTER		471	37,457	3,479	71,510	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	62,352	15,747	154,640	0	9,447	22,150	31,597
CHEROKEE		247	107,491	35,999	323,456	39,491	8,578	5,027	53,096
GIRARD		248	83,620	18,029	279,653	0	28,291	13,345	41,636
FRONTENAC PUBLIC SCHOOLS		249	41,972	14,140	124,172	0	0	11,087	11,087
PITTSBURG		250	384,816	33,546	775,925	105,664	8,245	57,247	171,156
DECATUR	020								
OBERLIN		294	89,240	13,704	194,121	18,988	21,518	7,147	47,653
PRAIRIE HEIGHTS		295	33,161	4,965	64,813	0	252	4,139	4,391

GENERAL FUND EXPENDITURES
600 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	SOCIAL SECURITY	WORKMANS COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 6001 SERIES
CHAUTAUQUA	011							
CHAUTAUQUA COUNTY COMMUNITY	290	72,371	2,447	942	15,148	62,066	0	152,974
CHEROKEE	011							
RIVERTON	404	110,303	11,664	8,876	21,019	99,231	0	251,093
COLUMBUS	493	152,855	0	5,974	47,422	197,639	144	411,234
GALENA	499	104,362	9,959	6,103	23,181	128,178	0	276,763
BAXTER SPRINGS	508	143,649	11,334	2,067	45,710	62,275	454	265,491
CHEYENNE	012							
CHEYLIN	103	43,293	5,913	4,849	32,038	0	2,170	88,263
ST FRANCIS COMMUNITY SCHOOLS	297	66,499	6,461	1,317	15,855	32,645	0	122,772
CLARK	013							
MINNEOLA	219	37,852	2,253	604	14,240	59,506	0	116,055
ASHLAND	220	55,913	3,885	975	11,432	69,142	0	142,397
CLAY	014							
CLAY CENTER	379	195,853	19,881	4,300	34,988	199,263	210	454,095
CLOUD	015							
CONCORDIA	333	228,590	12,882	5,610	41,013	189,509	4,741	482,345
SOUTHERN CLOUD	334	48,280	2,699	1,183	11,643	35,298	0	99,283
COFFEY	016							
LEBO-WAVERLY	243	76,912	1,234	2,819	27,734	87,522	0	196,216
BURLINGTON	244	127,975	9,229	-393	10,809	54,331	2,150	204,101
LEROY-GRIDLEY	245	64,138	4,494	3,809	16,605	44,051	400	134,072
COMANCHE	017							
COMANCHE COUNTY	300	80,438	10,832	4,340	41,894	0	0	137,554
CowLEY	018							
CEDAR	462	70,085	8,159	979	12,593	33,093	0	124,909
DUALL	463	87,705	4,138	5,996	12,423	63,605	0	153,867
WINFIELD	465	278,824	18,595	13,146	67,928	251,882	6,557	636,936
ARKANSAS CITY	470	384,169	25,249	1,293	79,983	397,603	18,164	911,221
UDALE	471	30,880	3,840	3,835	8,334	31,335	1,100	79,379
CRAWFORD	019							
NORTHEAST	246	83,840	0	2,843	22,724	66,034	0	175,491
CHEROKEE	247	135,428	6,822	15,518	25,305	189,248	0	372,321
GIRARD	248	150,835	10,547	2,251	40,005	0	170,535	384,183
FRONTENAC PUBLIC SCHOOLS	249	71,404	4,146	1,328	7,749	57,835	2,000	144,962
PITTSBURG	250	343,350	41,030	5,822	368,775	0	2,553	811,543
DECATUR	020							
OBERLIN	294	84,188	7,685	1,659	20,432	84,883	14,831	218,678
PRAIRIE HEIGHTS	295	24,464	2,414	412	7,152	21,990	0	56,937

COUNTY NAME — # / DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES: TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE: RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY: REPAIR OF BUILDINGS
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	1,295,638	10,892	0	0	0	0	0
CHEROKEE 011								
RIVERTON	404	1,881,756	0	0	0	0	0	103,694
COLUMBUS	493	3,348,833	33,637	0	0	0	0	30,303
GALENA	499	2,146,914	22,293	0	0	0	0	0
BAXTER SPRINGS	508	2,619,493	23,753	0	0	0	0	49,797
CHEYENNE 012								
CHEYLIN	103	969,752	13,907	0	0	0	0	-20,347
ST FRANCIS COMMUNITY SCHOOLS	297	1,195,499	18,831	0	0	0	0	0
CLARK 013								
MINNEOLA	219	767,400	18,132	0	0	0	0	864
ASHLAND	220	1,058,031	18,591	0	0	0	0	0
CLAY 014								
CLAY CENTER	379	3,605,460	37,052	0	0	0	0	38,804
CLOUD 015								
CONCORDIA	333	4,048,340	0	0	0	0	0	0
SOUTHERN CLOUD	334	941,428	16,072	0	0	0	0	9,611
COFFEY 016								
LEBO-WAVERLY	243	1,455,942	30,935	0	0	0	0	44,747
BURLINGTON	244	2,529,096	41,871	0	0	0	0	327
LEROY-GRIDLEY	245	1,167,750	16,298	1,000	0	0	1,000	0
COMANCHE 017								
COMMANCHE COUNTY	300	1,696,266	11,367	0	0	0	0	0
COWLEY 018								
CENTRAL	462	1,118,153	29,297	0	0	0	0	596
UDALL	463	1,165,570	11,419	0	0	0	0	0
WINFIELD	465	5,174,525	174,934	0	0	2,706	2,706	0
ARKANSAS CITY	470	6,868,438	248,844	49,413	0	0	49,413	0
DEXTER	471	575,224	0	0	0	0	0	0
CRAWFORD 019								
NORTHEAST	246	1,515,172	28,385	0	0	0	0	26,035
CHEROKEE	247	2,536,328	0	0	0	0	0	0
GIRARD	248	2,773,070	55,177	0	0	0	0	12,473
FRONTENAC PUBLIC SCHOOLS	249	1,277,078	1,567	0	0	0	0	80,122
PITTSBURG	250	6,698,544	0	0	0	0	0	0
DECATUR 020								
OBERLIN	294	1,589,307	26,642	0	0	0	0	0
PRAIRIE HEIGHTS	295	455,212	8,375	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	4,602	4,602	0	5,000	30,000	25,000	0
CHEROKEE	011								
RIVERTON		404	63,304	166,998	50,000	180,000	125,000	110,000	0
COLUMBUS		493	1,873	32,170	72,567	217,512	195,840	120,400	0
GALENA		499	35,834	35,834	45,000	140,000	55,000	100,000	0
BAXTER SPRINGS		508	20,780	70,577	65,000	5,000	13,000	70,000	0
CHEYENNE	012								
CHEYLIN		103	0	-20,347	15,000	49,308	30,000	43,000	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	31,000	60,000	84,000	46,000	0
CLARK	013								
MINNEOLA		219	2,553	3,417	0	0	17,000	34,500	0
ASHLAND		220	0	0	0	0	13,000	27,500	0
CLAY	014								
CLAY CENTER		379	69,687	108,491	0	150,000	0	185,847	0
CLOUD	015								
CONCORDIA		333	82,397	82,397	89,398	0	51,203	181,460	0
SOUTHERN CLOUD		334	397	10,008	0	16,000	5,000	0	0
COFFEY	016								
LEBO-WAVERLY		243	22,386	67,133	0	48,565	50,000	58,349	0
BURLINGTON		244	10,225	16,552	60,000	130,000	0	60,000	0
LEROY-GRIDLEY		245	6,562	6,562	0	0	35,000	25,000	0
COMANCHE	017								
COMMANCHE COUNTY		300	3,078	3,078	0	65,000	25,000	155,340	0
COWLEY	018								
CENTRAL		462	6,556	7,152	28,000	50,700	0	79,740	0
UDALL		463	0	0	0	18,000	15,000	41,000	0
WINFIELD		465	0	0	0	145,203	0	136,581	0
ARKANSAS CITY		470	0	0	0	0	0	182,780	0
DEXTER		471	0	0	0	21,796	0	19,243	0
CRAWFORD	019								
NORTHEAST		246	4,740	35,781	0	0	40,000	48,000	0
CHEROKEE		247	10,408	10,408	0	30,000	44,000	60,000	0
GIRARD		248	38,460	50,233	0	0	115,000	70,000	0
FRONTENAC PUBLIC SCHOOLS		249	53,785	133,405	25,000	0	10,000	30,000	0
PITTSBURG		250	0	0	0	28,887	15,000	160,464	0
DECATUR	020								
OBERLIN		294	0	0	0	110,000	44,000	80,000	0
PRAIRIE HEIGHTS		295	0	0	0	5,000	0	20,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #		TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(1400(SERIES)
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNITY	286	15,000	20,000	0	0	0	0	0	95,000
CHEROKEE 011									
RIVERTON	404	20,000	65,000	0	0	0	0	0	550,000
COLUMBUS	493	18,000	80,000	0	0	0	0	0	704,319
GALENA	499	25,000	35,000	0	0	0	0	0	400,000
BAXTER SPRINGS	508	17,000	15,000	0	0	0	0	0	145,000
CHEYENNE 012									
CHEYLIN	103	9,500	46,322	0	0	0	0	0	193,130
ST FRANCIS COMMUNITY SCHOOLS	297	14,000	40,000	0	0	0	0	0	280,000
CLARK 013									
MINNEOLA	219	2,000	7,000	0	0	0	0	0	60,500
ASHLAND	220	2,000	15,000	0	0	0	0	0	57,500
CLAY 014									
CLAY CENTER	379	4,847	0	0	0	0	0	0	340,694
CLOUD 015									
CONCORDIA	333	3,000	12,000	0	0	0	0	0	337,061
SOUTHERN CLOUD	334	1,160	16,000	0	0	0	0	0	38,160
COFFEY 016									
LEHO-WAVERLY	243	6,700	34,580	0	0	0	0	0	198,194
BURLINGTON	244	0	71,000	0	0	0	0	0	321,000
LEROY-GRIDLEY	245	3,000	6,000	0	0	0	0	0	69,000
COMANCHE 017									
COMMANCHE COUNTY	300	0	18,825	0	0	0	0	0	264,165
COWLEY 018									
CENTRAL	462	4,000	14,000	0	0	0	0	0	201,440
UDALL	463	700	8,451	0	0	0	0	0	83,051
WINFIELD	465	49,422	5,000	0	0	0	0	0	336,206
ARKANSAS CITY	470	0	0	0	0	0	0	0	182,780
DEXTER	471	1,351	2,170	0	0	0	0	0	47,560
CRAWFORD 019									
NORTHEAST	246	10,000	45,000	0	0	0	0	0	143,000
CHEROKEE	247	0	33,000	0	0	0	0	0	167,000
GIRARD	248	5,000	16,000	0	0	0	0	0	226,000
FRONTENAC PUBLIC SCHOOLS	249	1,000	0	0	0	0	0	0	66,000
PITTSBURG	250	2,550	22,000	0	0	0	0	0	228,901
DECATUR 020									
OBERLIN	294	0	0	0	0	0	0	0	240,000
PRAIRIE HEIGHTS	295	2,000	10,000	0	0	0	0	0	45,000

COUNTY NAME / DISTRICT NAME	#	TOTAL EXPENDITURES 100-1000 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND INTEREST
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	1,406,130	764,046	652,944	16,343	669,287	0	0
CHEROKEE	011							
RIVERTON	404	2,598,752	470,879	436,543	6,978	443,521	774	0
COLUMBUS	493	4,118,965	847,986	1,575,500	23,110	1,598,610	3,051	0
GALENA	499	2,605,041	534,811	181,702	21,481	203,183	372	0
BAXTER SPRINGS	508	2,898,823	632,728	410,010	10,718	420,728	731	0
CHEYENNE	012							
CHEYLIN	103	1,156,442	211,794	1,085,523	7,740	1,093,263	889	0
ST FRANCIS COMMUNITY SCHOOLS	297	1,494,330	345,959	901,078	14,368	915,446	1,039	0
CLARK	013							
MINNEOLA	219	849,449	295,701	663,424	4,027	667,451	888	11,627
ASHLAND	220	1,134,122	242,759	980,597	1,959	982,556	434	9,046
CLAY	014							
CLAY CENTER	379	4,091,697	1,161,013	1,611,084	11,074	1,622,158	2,924	0
CLOUD	015							
CONCORDIA	333	4,467,798	518,341	1,766,633	12,823	1,779,456	2,736	0
SOUTHERN CLOUD	334	1,005,671	490,624	465,084	4,431	469,515	620	0
COFFEY	016							
LEBO-WAVERLY	243	1,752,204	219,700	545,530	8,223	553,753	322	0
BURLINGTON	244	2,908,519	10,006	2,712,002	4,376	2,716,378	1,099	0
LEROY-GRIDLEY	245	1,260,610	135,968	700,652	5,948	706,600	405	0
COMANCHE	017							
COMMANCHE COUNTY	300	1,974,875	410,834	1,635,714	6,474	1,642,188	437	0
COWLEY	018							
CENTRAL	462	1,356,092	301,004	580,009	6,785	586,794	1,004	0
UDALL	463	1,260,040	198,270	368,831	3,860	372,691	643	0
WINFIELD	465	5,688,371	645,489	2,424,023	22,535	2,446,558	4,980	13,708
ARKANSAS CITY	470	7,349,475	1,002,917	2,694,416	65,503	2,759,919	4,637	8,236
DEXTER	471	622,784	311,743	354,166	6,708	360,874	654	0
CRAWFORD	019							
NORTHEAST	246	1,722,336	329,000	372,651	8,106	380,757	1,114	0
CHEROKEE	247	2,713,737	669,897	806,993	17,142	824,135	2,101	0
GIRARD	248	3,105,180	983,908	602,241	24,721	626,962	1,846	0
FRONTENAC PUBLIC SCHOOLS	249	1,478,550	371,189	300,595	6,011	306,606	882	0
PITTSBURG	250	6,927,445	1,143,580	2,500,601	93,180	2,593,781	7,660	0
DECATUR	020							
OBERLIN	294	1,855,450	717,269	1,222,260	15,050	1,237,310	1,284	28,085
PRAIRIE HEIGHTS	295	508,586	97,060	431,572	7,205	438,777	454	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	69,908	69,908	702,738	92,600	10,337	805,675	0
CHEROKEE	011								
RIVERTON		404	78,066	78,840	1,968,514	42,620	0	2,011,134	43,332
COLUMBUS		493	263,120	266,171	1,759,552	195,577	0	1,955,129	0
GALENA		499	58,318	58,690	2,252,528	94,806	0	2,347,334	0
BAXTER SPRINGS		508	107,774	108,505	2,316,864	151,999	0	2,468,863	0
CHEYENNE	012								
CHEYLIN		103	78,774	79,663	0	58,428	12,012	70,440	0
ST FRANCIS COMMUNITY SCHOOLS		297	104,487	105,526	342,871	81,865	2,063	426,799	0
CLARK	013								
MINNEOLA		219	23,107	35,622	8,013	52,244	19,388	79,645	0
ASHLAND		220	23,966	33,446	0	91,299	43,057	134,356	0
CLAY	014								
CLAY CENTER		379	227,115	230,039	2,112,326	261,865	0	2,374,191	62,827
CLOUD	015								
CONCORDIA		333	211,157	213,893	2,177,041	289,818	0	2,466,859	0
SOUTHERN CLOUD		334	44,122	44,742	459,040	48,281	0	507,321	0
COFFEY	016								
LEBO-WAVERLY		243	39,406	39,728	1,039,096	102,074	206	1,141,376	0
BURLINGTON		244	17,568	18,657	0	188,233	748	188,981	4,142
LEROY-GRIDLEY		245	31,212	31,617	493,244	75,821	5,639	574,704	0
COMANCHE	017								
COMMANCHE COUNTY		300	52,193	52,630	0	94,718	50,482	145,200	0
COWLEY	018								
CENTRAL		462	51,237	52,241	678,262	52,869	5,823	736,954	0
DOALL		463	54,343	54,986	768,318	73,161	2,092	843,571	0
WINFIELD		465	347,182	365,870	2,220,346	528,820	19,316	2,768,482	0
ARKANSAS CITY		470	388,407	401,280	3,339,336	637,783	9,814	3,986,933	0
DEXTER		471	18,132	18,791	204,038	16,661	10,779	231,478	0
CRAWFORD	019								
NORTHEAST		246	141,350	142,464	1,166,969	88,522	0	1,255,491	0
CHEROKEE		247	152,624	154,725	1,608,296	104,089	478	1,712,863	0
GIRARD		248	137,442	139,288	2,245,942	150,377	221	2,396,540	0
FRONTENAC PUBLIC SCHOOLS		249	98,112	99,994	962,072	81,546	0	1,043,618	0
PITTSBURG		250	537,470	545,130	3,062,058	694,216	0	3,756,274	0
DECATUR	020								
OBERLIN		294	114,903	144,272	276,279	123,254	10,858	410,391	0
PRAIRIE HEIGHTS		295	24,121	24,580	2,790	25,534	3,564	31,896	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	FEDERAL SOURCES OTHER	FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	5,637	0	2,314,551	1,406,130	908,421
CHEROKEE 011								
HIVERTON	404	0	43,332	19,409	0	3,067,117	2,598,752	468,365
COLUMBUS	493	0	0	75,001	0	4,743,897	4,118,965	624,932
GALENA	499	0	0	21,283	0	3,185,301	2,605,041	580,260
BAXTER SPRINGS	508	0	0	30,253	0	3,667,077	2,898,823	768,254
CHEYENNE 012								
CHEYLIN	103	0	0	2,783	12,372	1,470,315	1,156,442	313,873
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	2,847	0	1,846,627	1,494,330	352,297
CLARK 013								
MINNEOLA	219	0	0	3,338	3,128	1,084,885	849,449	235,436
ASHLAND	220	0	0	1,143	202	1,394,462	1,134,122	260,340
CLAY 014								
CLAY CENTER	379	3,640	56,467	33,531	2	5,487,401	4,091,697	1,395,704
CLOUD 015								
CONCORDIA	333	0	0	18,729	0	4,997,278	4,467,798	529,480
SOUTHERN CLOUD	334	0	0	2,000	0	1,514,402	1,005,671	509,131
COFFEY 016								
LEBO-WAVERLY	243	0	0	20,514	4,517	1,979,888	1,752,204	227,684
BURLINGTON	244	0	4,142	7,705	1,359	2,947,238	2,908,519	38,719
LEBO-HAMILTON	245	0	0	1,061	4,977	1,455,487	1,260,610	194,877
COMANCHE 017								
COMANCHE COUNTY	300	0	0	14,084	-6,408	2,258,528	1,974,876	283,652
COWLEY 018								
ARKANSAS	402	0	0	349	0	1,677,402	1,356,042	321,360
UDALL	463	0	0	0	0	1,469,518	1,260,040	209,478
WINFIELD	465	0	0	37,070	2,605	6,266,074	5,688,371	577,703
ARKANSAS CITY	470	284,053	284,053	43,038	0	8,478,140	7,349,475	1,128,665
UDALL	471	0	0	3,083	0	925,969	622,784	303,185
CRAWFORD 019								
NORTHEAST	246	0	0	0	4,875	2,112,587	1,722,336	390,251
CHEROKEE	247	0	0	11,424	1,397	3,374,841	2,713,737	661,104
GIRARD	248	9,599	9,599	34,381	0	4,190,676	3,105,180	1,085,496
FRONTENAC PUBLIC SCHOOLS	249	0	0	11,586	50,001	1,881,994	1,478,550	403,444
PITTSBURG	250	0	0	35,934	7,464	8,082,188	6,927,465	1,154,723
DECATUR 020								
OBERLIN	294	0	0	27,121	0	2,536,361	1,855,950	680,411
PRAIRIE HEIGHTS	295	0	0	0	2,422	595,135	508,586	86,548

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	294,702	0	121,225	1,586	417,513	0	842
CHEROKEE	011								
RIVERTON		404	45,808	41,037	70,000	56,754	213,600	26,947	0
COLUMBUS		493	318,696	98,029	70,856	108,533	596,113	0	0
GALENA		499	485,678	18,262	154,893	60,126	718,959	15,331	8,737
BAXTER SPRINGS		508	133,511	35,813	92,620	82,971	344,915	0	5,020
CHEYENNE	012								
CHEYLIN		103	425,962	51,577	62,077	18,981	558,[illegible]	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	107,591	63,475	21,148	45,803	238,[illegible]	354	0
CLARK	013								
MINNEOLA		219	49,616	39,561	35,847	10,150	135,174	0	0
ASHLAND		220	120,364	121,422	0	5,428	247,214	0	0
CLAY	014								
CLAY CENTER		379	1,430,873	67,953	359,053	14,490	1,872,370	0	18,596
CLOUD	015								
CONCORDIA		333	158,259	125,968	0	109,411	393,638	0	0
SOUTHERN CLOUD		334	172,214	44,003	8,338	10,985	235,541	0	0
COFFEY	016								
LEBO-WAVERLY		243	188,984	462	15,545	4,200	209,191	0	0
BURLINGTON		244	1,533,453	1,441,520	74,550	68,544	3,118,067	138,243	36,847
LEROY-GRIDLEY		245	42,301	61,385	1,500	3,459	108,646	977	0
COMANCHE	017								
COMMANCHE COUNTY		300	273,935	163,532	0	7,336	444,803	0	0
COWLEY	018								
CENTRAL		462	216,385	49,786	66,032	72,225	406,428	0	0
UDALL		463	196,841	19,046	0	11,958	227,845	0	0
WINFIELD		465	59,930	201,176	0	64,791	325,897	5,591	0
ARKANSAS CITY		470	426,493	206,696	49,185	266,722	949,096	3,321	6,606
DEXTER		471	149,194	34,738	48,306	2,990	235,228	0	0
CRAWFORD	019								
NORTHEAST		246	147,348	0	59,076	1,563	207,987	0	0
CHEROKEE		247	174,525	49,849	27,068	11,743	263,185	0	2,450
GIRARD		248	145,361	57,722	97,755	123,312	424,150	0	0
FRONTENAC PUBLIC SCHOOLS		249	95,008	23,397	7,978	38,127	164,510	0	0
PITTSBURG		250	137,434	146,894	137,194	41,157	462,678	0	0
DECATUR	020								
OBERLIN		294	361,392	0	127,788	8,603	497,783	0	569
PRAIRIE HEIGHTS		295	106,395	26,279	10,323	3,338	146,335	0	0

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION, REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	0	30,568	16,339	0	0	47,748	369,764
CHEROKEE	011							
RIVERTON	404	0	21,856	3,406	0	0	52,209	161,390
COLUMBUS	493	0	34,712	0	0	0	34,712	561,401
GALENA	499	11,753	0	11,658	25,000	0	71,779	647,180
BAXTER SPRINGS	508	0	74,412	49,231	0	0	128,683	216,232
CHEYENNE	012							
CHEYLIN	103	0	145,194	30,978	0	0	176,172	382,425
ST FRANCIS COMMUNITY SCHOOLS	297	0	86,256	29,497	0	0	116,107	121,910
CLARK	013							
MINNEOLA	219	0	38,791	13,898	12,000	0	64,689	70,485
ASHLAND	220	0	500	21,306	21,356	0	43,162	204,052
CLAY	014							
CLAY CENTER	379	11,711	222,580	23,158	0	0	276,045	1,596,325
CLOUD	015							
CONCORDIA	333	13,000	58,640	0	68,325	102,816	242,781	150,857
SOUTHERN CLOUD	334	0	35,814	11,652	0	0	47,466	188,075
COFFEY	016							
LEBO-WAVERLY	243	0	3,076	1,524	0	0	4,600	204,591
BURLINGTON	244	0	477,898	108,770	0	0	761,758	2,356,309
LEROY-GRIDLEY	245	0	70,741	14,921	0	0	86,639	22,008
COMANCHE	017							
COMMANCHE COUNTY	300	0	29,165	50,038	0	80,635	159,838	284,965
COWLEY	018							
CENTRAL	462	0	82,951	18,048	21,530	0	122,529	283,899
UDALL	463	0	14,630	33,824	0	17,317	65,771	162,074
WINFIELD	465	0	56,876	152,626	0	16,494	231,587	94,310
ARKANSAS CITY	470	0	402,801	190,534	0	59,390	662,652	286,444
DEXTER	471	0	15,041	14,998	0	0	30,039	205,189
CRAWFORD	019							
NORTHEAST	246	0	2,975	0	0	0	2,975	205,012
CHEROKEE	247	0	89,503	0	0	0	91,953	171,232
GIRARD	248	0	87,753	43,860	0	62,144	193,756	230,394
FRONTENAC PUBLIC SCHOOLS	249	0	0	0	0	0	0	164,510
PITTSBURG	250	0	177,215	98,425	45,907	62,421	384,267	78,411
DECATUR	020							
OBERLIN	294	0	66,114	29,050	0	0	95,733	402,050
PRAIRIE HEIGHTS	295	0	7,614	14,078	0	0	21,692	124,643

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	3,322	0	0	450	5,000	8,772
CHEROKEE	011							
RIVERTON		404	140,381	24,045	0	0	185,378	349,804
COLUMBUS		493	24,054	0	0	0	217,512	241,566
GALENA		499	187,509	0	0	15,210	140,421	343,140
BAXTER SPRINGS		508	11,354	0	0	10,015	5,000	26,369
CHEYENNE	012							
CHEYLIN		103	16,841	0	0	0	64,567	81,408
ST FRANCIS COMMUNITY SCHOOLS		297	42,730	0	0	0	80,247	122,977
CLARK	013							
MINNEOLA		219	6,140	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	153,646	0	0	4,375	150,000	308,021
CLOUD	015							
CONCORDIA		333	0	0	0	0	0	0
SOUTHERN CLOUD		334	28,515	0	0	0	18,893	47,409
COFFEY	016							
LEBO-WAVERLY		243	31,433	0	0	0	55,512	87,345
BURLINGTON		244	127,630	0	0	0	130,065	257,695
LEROY-GRIDLEY		245	8,004	0	0	0	0	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	0	65,000	65,000
COWLEY	018							
CENTRAL		462	35,468	1,956	0	0	50,700	88,124
UDALL		463	4,117	850	0	0	18,000	22,967
WINFIELD		465	2,610	0	0	9,409	171,770	183,789
ARKANSAS CITY		470	9,041	0	0	1,550	10,000	21,191
DEXTER		471	2,302	0	0	0	21,796	24,098
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	30,000	30,000
GIRARD		248	1,545	45,057	0	0	0	45,603
FRONTENAC PUBLIC SCHOOLS		249	4,808	0	0	4,279	0	9,087
PITTSBURG		250	5,932	75,540	0	0	29,687	111,859
DECATUR	020							
OBERLIN		294	140,552	0	0	0	122,311	262,863
PRAIRIE HEIGHTS		295	39,192	0	0	692	21,762	61,646

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
CHAUTAUQUA 010					
CHAUTAUQUA COUNTY COMMUNITY 286	0	0	450	0	0
CHEROKEE 011					
RIVERTON 404	0	114,958	25,874	163	0
COLUMBUS 493	0	20,961	0	0	0
GALENA 499	0	72,534	20,936	474	1,431
BAXTER SPRINGS 508	0	6,634	4,768	0	0
CHEYENNE 012					
CHEYLIN 103	0	46,186	3,007	0	3,069
ST FRANCIS COMMUNITY SCHOOLS 297	0	60,506	3,223	1,330	40
CLARK 013					
MINNEOLA 219	0	0	0	0	0
ASHLAND 220	0	0	0	0	0
CLAY 014					
CLAY CENTER 379	0	82,883	8,252	22,038	0
CLOUD 015					
CONCORDIA 333	0	0	0	0	0
SOUTHERN CLOUD 334	0	18,800	1,510	183	751
COFFEY 016					
LEBO-WAVERLY 243	0	26,476	4,065	2,826	680
BURLINGTON 244	1,200	80,288	-104	23,206	1,837
LEROY-GRIDLEY 245	0	0	0	0	0
COMANCHE 017					
COMMANCHE COUNTY 300	0	0	0	0	0
COWLEY 018					
CENTRAL 462	0	20,942	8,804	2,309	0
UDALL 463	0	16,633	847	0	0
WINFIELD 465	118,215	0	23,883	12,686	200
ARKANSAS CITY 470	0	0	0	0	0
DEXTER 471	0	20,571	947	0	0
CRAWFORD 019					
NORTHEAST 246	0	0	0	0	0
CHEROKEE 247	0	0	0	0	0
GIRARD 248	193	3,812	295	0	0
FRONTENAC PUBLIC SCHOOLS 249	0	0	6,757	0	0
PITTSBURG 250	0	0	73,719	0	0
DECATUR 020					
OBERLIN 294	0	95,244	16,415	6,219	1,625
PRAIRIE HEIGHTS 295	2,114	21,329	1,450	5,149	148

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	450	8,322
CHEROKEE	011							
RIVERTON		404	0	43,875	0	0	184,871	164,933
COLUMBUS		493	1,493	0	180,221	2,487	205,181	36,385
GALENA		499	9,974	11,784	0	10,485	127,618	215,522
BAXTER SPRINGS		508	0	0	10,099	0	20,901	5,468
CHEYENNE	012							
CHEYLIN		103	3,009	0	0	11,195	66,466	14,942
ST FRANCIS COMMUNITY SCHOOLS		297	7,502	2,372	0	1,248	76,221	46,756
CLARK	013							
MINNEOLA		219	0	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	12,343	11,195	0	4,183	140,895	167,126
CLOUD	015							
CONCORDIA		333	0	0	0	0	0	0
SOUTHERN CLOUD		334	2,414	0	0	885	24,543	22,866
COFFEY	016							
LEHO-WAVERLY		243	3,159	944	0	6,138	44,288	43,057
BURLINGTON		244	10,750	0	0	15,444	132,621	125,074
LEROY-GRIDLEY		245	0	0	0	0	0	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	65,000	65,000	0
COWLEY	018							
CENTRAL		462	0	381	0	130	32,566	55,558
UDALL		463	0	0	0	1,269	18,749	4,218
WINFIELD		465	15,884	3,309	0	9,609	183,786	3
ARKANSAS CITY		470	0	0	0	8,142	8,142	13,049
DEXTER		471	0	0	0	0	21,518	2,580
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	0	0	0	18,572	18,572	11,428
GIRARD		248	0	0	0	0	4,240	42,313
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	6,757	2,330
MITTSBURG		250	0	0	0	0	73,719	38,140
DECATUR	020							
OBERLIN		294	13,766	1,008	0	1,907	136,183	126,680
PRAIRIE HEIGHTS		295	1,345	0	0	174	33,964	47,681

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES RIVERS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	93,745	128,573	30,000	11,153	263,471	5,860	74,534
CHEROKEE	011								
RIVERTON		404	177,376	99,095	125,000	0	401,472	0	73,506
COLUMBUS		493	87,435	189,442	195,840	2,135	474,852	15,223	103,287
GALENA		499	153,846	12,394	80,000	2,138	258,378	0	20,750
BAXTER SPRINGS		508	63,495	19,817	13,000	0	96,312	0	17,085
CHEYENNE	012								
CHEYLIN		103	71,536	137,377	30,000	1,158	240,071	0	69,716
ST FRANCIS COMMUNITY SCHOOLS		297	34,877	124,542	84,000	1,909	250,328	0	65,487
CLARK	013								
MINNEOLA		219	52,349	38,510	29,000	1,545	121,404	5,100	14,428
ASHLAND		220	34,412	67,745	34,356	9,888	151,401	11,726	35,561
CLAY	014								
CLAY CENTER		379	211,693	288,659	0	0	498,352	9,650	131,168
CLOUD	015								
CONCORDIA		333	99,020	187,926	119,528	15,466	411,940	7,156	100,445
SOUTHERN CLOUD		334	62,515	38,178	5,000	20,955	126,648	0	13,981
COFFEY	016								
LEMO-WAVERLY		243	49,071	100,566	50,000	16,108	215,745	0	0
BURLINGTON		244	197,331	88,553	0	138,099	423,983	1,400	77,346
LEROY-GRIDLEY		245	48,744	36,549	35,000	4,000	174,293	116,275	0
COMANCHE	017								
COMANCHE COUNTY		300	18,722	107,861	25,000	20,667	172,250	16,379	57,150
COWLEY	018								
CENTRAL		462	103,439	125,491	21,530	0	250,960	0	64,710
UDALL		463	24,848	56,623	15,000	11,696	123,167	0	37,162
WINFIELD		465	1,698	212,808	0	23,365	237,869	24,155	99,032
ARKANSAS CITY		470	121,576	293,958	0	22,402	437,936	19,728	140,150
DEXTER		471	38,832	26,834	0	0	65,666	0	12,130
CRAWFORD	019								
NORTHEAST		246	70,906	50,619	40,000	0	161,527	0	44,606
CHEROKEE		247	91,741	151,886	44,000	27,067	314,694	0	84,345
GIRARD		248	13,616	164,845	115,000	665	294,127	0	35,740
FRONTENAC PUBLIC SCHOOLS		249	32,755	5,535	10,000	0	48,290	0	8,804
PITTSBURG		250	210,224	125,000	60,907	42,049	438,780	128,574	0
DECATUR	020								
OBERLIN		294	219,534	153,624	44,000	181	417,344	4,234	85,206
PRAIRIE HEIGHTS		295	57,834	50,396	0	0	108,235	3,640	17,872

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME #	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNITY 286	0	39,903	10,144	2,558	446	0	39,098
CHEROKEE 011							
RIVERTON 404	0	0	0	2,596	9,825	24,874	35,188
COLUMBUS 493	0	12,700	12,324	6,076	0	62,961	79,885
GALENA 499	0	25,000	0	5,449	0	0	12,113
BAXTER SPRINGS 508	0	0	1,664	3,179	0	0	20,113
CHEYENNE 012							
CHEYLIN 103	577	0	6,630	2,683	0	26,235	36,563
ST FRANCIS COMMUNITY SCHOOLS 297	0	13,697	4,751	9,350	0	0	40,311
CLARK 013							
MINNEOLA 219	0	23,500	2,166	3,469	507	0	14,758
ASHLAND 220	0	21,356	4,422	2,173	589	0	31,149
CLAY 014							
CLAY CENTER 379	0	41,175	32,880	5,491	2,263	0	78,832
CLOUD 015							
CONCORDIA 333	567	0	10,608	7,670	0	68,325	74,456
SOUTHERN CLOUD 334	0	0	1,424	811	3,202	19,155	21,290
COFFEY 016							
LEBO-WAVERLY 243	148,898	0	0	0	0	0	16,075
BURLINGTON 244	202	0	11,911	2,719	0	32,000	29,920
LEROY-GRIDLEY 245	0	0	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY 300	0	0	4,566	3,041	0	0	54,502
COWLEY 018							
CENTRAL 452	0	0	0	1,621	492	21,530	39,626
UDALL 463	9,283	17,150	0	3,676	0	0	19,342
WINFIELD 465	0	0	15,056	7,500	92	0	76,282
ARKANSAS CITY 470	1,028	0	17,190	1,993	2,842	83,336	89,436
DEXTER 471	2,444	1,119	0	1,413	0	0	8,905
CRAWFORD 019							
NORTHEAST 246	0	0	0	15,193	0	20,697	33,271
CHEROKEE 247	18,420	0	14,671	0	0	64,770	52,914
GIRARD 248	182,253	5,439	0	1,213	3,000	0	50,566
FRONTENAC PUBLIC SCHOOLS 249	0	0	626	1,311	0	0	5,853
PITTSBURG 250	0	45,907	0	15,196	0	0	101,247
DECATUR 020							
OBERLIN 294	1,125	43,922	7,441	2,643	0	0	52,237
PRAIRIE HEIGHTS 295	32	0	1,252	951	0	0	14,651

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	THR	M'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	177,543	85,928		126,541	0	0	25,000	493
CHEROKEE	011									
RIVERTON		404	142,989	258,483		163,580	0	3,006	110,000	2,365
COLUMBUS		493	352,755	122,096		61,526	0	23,512	120,400	3,029
GALENA		499	63,312	195,066		239,301	0	19,762	100,000	1,980
BAXTER SPRINGS		508	41,961	14,351		36,630	0	19,699	70,000	4,650
CHEYENNE	012									
CHEYLIN		103	142,404	97,667		20,109	0	0	43,000	2,981
ST FRANCIS COMMUNITY SCHOOLS		297	133,596	116,732		41,841	0	0	46,000	24,388
CLARK	013									
MINNEOLA		219	68,928	52,476		38,537	0	5,772	34,500	4,000
ASHLAND		220	106,976	44,425		36,429	0	7,305	27,500	30,008
CLAY	014									
CLAY CENTER		379	301,458	195,894		347,717	0	3,762	185,847	6,102
CLOUD	015									
CONCORDIA		333	269,227	142,719		18,659	0	11,437	181,460	70,049
SOUTHERN CLOUD		334	59,858	55,791		60,878	0	9,720	0	35,843
COFFEY	016									
LEBO-WAVERLY		243	164,973	30,772		35,970	0	18,327	58,349	14,281
BURLINGTON		244	155,498	268,485		113,614	0	7,810	60,000	85,383
LEROY-GRIDLEY		245	116,275	58,018		99,014	0	12,408	25,000	33,190
COMANCHE	017									
COMMANCHE COUNTY		300	140,638	31,612		0	0	0	155,340	0
COWLEY	018									
CENTRAL		462	127,979	122,981		43,637	0	2,128	79,740	0
UDALL		463	86,613	36,554		6,860	0	0	41,000	2,502
WINFIELD		465	222,117	13,752		74	0	10,074	136,581	93,608
ARKANSAS CITY		470	356,113	81,823		102,134	0	74,058	182,780	176,241
DEXTER		471	26,911	19,055		2,897	0	2,021	19,243	0
CRAWFORD	019									
NORTHEAST		246	113,767	47,760		29,112	0	27,771	48,000	0
CHEROKEE		247	245,120	64,574		34,039	0	53,255	60,000	32,331
GIRARD		248	278,611	15,516		28,673	0	37,936	70,000	150
FRONTENAC PUBLIC SCHOOLS		249	16,594	31,646		35,023	0	5,129	30,000	24,855
PITTSBURG		250	291,924	146,857		62,751	0	86,879	160,464	110,702
DECATUR	020									
OBERLIN		294	197,848	219,496		136,517	0	71,581	80,000	25,100
PRAIRIE HEIGHTS		295	42,408	65,827		44,244	0	6,115	20,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	152,034	0	0	914	0	0	290
CHEROKEE	011								
RIVERTON		404	278,950	0	8,140	0	0	0	0
COLUMBUS		493	208,467	0	8,130	0	0	0	1,359
GALENA		499	361,043	0	0	0	0	0	0
BAXTER SPRINGS		508	130,979	0	0	0	0	0	1,156
CHEYENNE	012								
CHEYLIN		103	66,090	0	0	884	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	112,229	0	0	87	0	0	0
CLARK	013								
MINNEOLA		219	82,809	0	1,146	0	0	0	431
ASHLAND		220	101,242	187	5,510	10	0	0	482
CLAY	014								
CLAY CENTER		379	543,428	0	2,332	0	0	0	0
CLOUD	015								
CONCORDIA		333	281,605	0	0	0	0	0	0
SOUTHERN CLOUD		334	107,441	0	0	0	0	0	483
COFFEY	016								
LEBO-WAVERLY		243	126,927	0	0	0	0	0	0
BURLINGTON		244	267,807	1,000	0	0	0	0	0
LEROY-GRIDLEY		245	169,612	55	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	155,340	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	125,505	0	0	0	0	0	0
UDALL		463	50,362	0	0	0	0	0	0
WINFIELD		465	240,337	0	0	0	0	0	0
ARKANSAS CITY		470	535,213	0	44,395	61	0	0	10,489
DEXTER		471	24,161	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	104,883	0	0	0	0	0	0
CHEROKEE		247	179,626	0	41,431	0	0	0	10,429
GIRARD		248	136,759	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	95,007	0	257	0	0	0	198
PITTSBURG		250	420,795	0	105,934	2,627	0	0	0
DECATUR	020								
OBERLIN		294	313,198	0	99,066	2,143	0	0	15,718
PRAIRIE HEIGHTS		295	70,359	1,835	0	0	0	0	306

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,451	0	10,909	40,000	0	53,563	98,471
CHEROKEE	011								
RIVERTON		404	0	0	8,977	59,687	1,644	78,447	200,503
COLUMBUS		493	0	0	15,578	114,054	0	139,121	69,346
GALENA		499	0	0	13,328	0	66,960	80,288	280,755
BAXTER SPRINGS		508	0	0	19,241	78,385	2,565	101,347	29,632
CHEYENNE	012								
CHEYLIN		103	0	0	0	44,750	153	45,787	20,303
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	65,463	299	65,849	46,380
CLARK	013								
MINNEOLA		219	0	0	6,044	0	31,652	39,273	43,536
ASHLAND		220	0	0	7,919	35,800	0	49,908	51,334
CLAY	014								
CLAY CENTER		379	0	182,469	4,993	0	0	189,794	353,634
CLOUD	015								
CONCORDIA		333	0	232,292	12,824	0	0	245,116	36,489
SOUTHERN CLOUD		334	0	0	12,180	31,756	0	44,420	63,021
COFFEY	016								
LEBO-WAVERLY		243	0	0	22,908	66,773	13	89,694	37,233
BURLINGTON		244	0	0	9,795	106,709	0	117,504	150,303
LEROY-GRIDLEY		245	0	0	15,510	48,402	0	63,967	105,645
COMANCHE	017								
COMMANCHE COUNTY		300	0	77,340	0	0	0	77,340	78,000
COWLEY	018								
CENTRAL		462	0	0	2,889	48,026	0	50,915	74,590
UDALL		463	0	0	0	45,036	0	45,036	5,326
WINFIELD		465	0	225,771	12,392	0	0	238,163	2,174
ARKANSAS CITY		470	0	0	44,865	311,568	30	411,408	123,805
DEXTER		471	0	0	2,528	14,903	0	21,429	2,732
CRAWFORD	019								
NORTHEAST		246	0	0	5,655	51,299	0	56,954	47,929
CHEROKEE		247	0	0	25,508	68,737	0	146,104	33,522
GIRARD		248	0	0	5,969	93,591	7,940	107,500	29,259
FRONTENAC PUBLIC SCHOOLS		249	0	0	21,368	36,261	32	58,116	36,891
PITTSBURG		250	0	233,475	33,681	0	0	375,717	45,078
DECATUR	020								
OBERLIN		294	0	0	10,809	22,452	26,350	176,537	136,660
PRAIRIE HEIGHTS		295	0	0	6,192	11,000	400	19,732	50,627

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	404	0	0	0	0	0	0	0
COLUMBUS	493	0	0	0	0	0	0	0
GALENA	499	0	0	0	0	0	0	0
BAXTER SPRINGS	508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	219	0	0	0	0	0	0	0
ASHLAND	220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	379	556,389	454,360	234,554	182,469	85,562	1,513,334	55,757
CLOUD	015							
CONCORDIA	333	95,958	735,467	269,827	232,292	15,210	1,348,754	62,723
SOUTHERN CLOUD	334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	243	0	0	0	0	0	0	0
BURLINGTON	244	0	0	0	0	0	0	0
LEROY-GRIDLEY	245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	300	97,341	199,673	128,794	77,340	36,048	539,196	14,825
COWLEY	018							
CENTRAL	462	0	0	0	0	0	0	0
UDALL	463	0	0	0	0	0	0	0
WINFIELD	465	378,447	904,813	466,617	225,771	148,753	2,124,401	113,942
ARKANSAS CITY	470	0	0	0	0	0	0	0
DEXTER	471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	246	0	0	0	0	0	0	0
CHEROKEE	247	0	0	0	0	0	0	0
GIRARD	248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	249	0	0	0	0	0	0	0
PITTSBURG	250	173,505	1,259,577	796,403	233,475	21,082	2,486,042	0
DECATUR	020							
OBERLIN	294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	295	0	0	0	0	0	0	0

1988 SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	594,074	23,165	231	28,307	350	117,898	14,129
CLOUD	015								
CONCORDIA		333	452,145	31,237	0	30,435	0	148,695	8,927
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		300	308,852	7,968	19,884	2,369	0	23,751	506
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,456,413	20,842	7,055	22,748	1,759	224,905	720
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	1,443,542	33,696	53,408	6,627	0	247,146	4,049
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND RECEIPTS: TREASURER'S BALANCE 7-1-85	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	11,955	2,942	15,333	30,230
CHEROKEE	011								
RIVERTON		404	0	0	0	33,035	2,609	20,000	55,643
COLUMBUS		493	0	0	0	6,993	4,940	18,000	29,932
GALENA		499	0	0	0	34,641	2,442	25,003	62,086
BAXTER SPRINGS		508	0	0	0	9,152	3,163	17,000	29,315
CHEYENNE	012								
CHEYLIN		103	0	0	0	194	999	10,000	11,193
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	11,463	2,109	28,771	42,343
CLARK	013								
MINNEOLA		219	0	0	0	5,593	1,455	2,000	9,048
ASHLAND		220	0	0	0	4,251	1,221	2,034	7,506
CLAY	014								
CLAY CENTER		379	53,132	987,043	526,291	9,115	3,386	4,847	17,347
CLOUD	015								
CONCORDIA		333	199,152	1,332,715	16,039	8,286	6,048	3,000	17,334
SOUTHERN CLOUD		334	0	0	0	4,240	1,552	1,359	7,151
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	8,335	2,053	6,964	17,352
BURLINGTON		244	0	0	0	23,458	1,661	0	25,119
LEROY-GRIDLEY		245	0	0	0	7,114	1,443	3,000	11,557
COMANCHE	017								
COMANCHE COUNTY		300	37,772	415,917	123,279	2,177	1,498	3,027	6,702
COWLEY	018								
CENTRAL		462	0	0	0	10,815	2,220	4,000	17,035
UDALL		463	0	0	0	2,635	1,887	800	5,322
WINFIELD		465	35,562	1,898,946	225,455	386	10,711	51,092	62,189
ARKANSAS CITY		470	0	0	0	73,162	6,825	5,093	85,080
DEXTER		471	0	0	0	1,679	609	1,351	3,639
CRAWFORD	019								
NORTHEAST		246	0	0	0	4,147	833	10,000	14,979
CHEROKEE		247	0	0	0	9,465	2,662	0	12,127
GIRARD		248	0	0	0	1,964	3,441	5,000	10,405
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	2,121	1,918	3,175	7,214
PITTSBURG		250	80,592	2,309,160	176,882	13,522	8,823	6,670	29,015
DECATUR	020								
OBERLIN		294	0	0	0	13,510	2,553	0	16,063
PRAIRIE HEIGHTS		295	0	0	0	8,480	444	2,000	10,924

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-86	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		285	14,000	2,049	16,048	14,181	75,920	48,443	42,452
CHEROKEE	011								
RIVERTON		404	10,895	88	10,984	44,659	71,674	67,483	53,044
COLUMBUS		493	21,213	2,036	23,249	6,683	45,997	126,352	117,909
GALENA		499	10,100	2,223	12,323	49,763	89,199	27,555	56,102
BAXTER SPRINGS		508	22,050	3,463	25,513	3,802	36,239	80,213	86,574
CHEYENNE	012								
CHEYLIN		103	6,269	1,412	7,681	3,512	5,424	32,104	16,416
ST FRANCIS COMMUNITY SCHOOLS		297	20,560	4,385	24,945	17,398	20,933	53,394	39,119
CLARK	013								
MINNEOLA		219	2,500	231	2,731	6,317	31,013	33,628	17,056
ASHLAND		220	1,447	269	1,716	5,790	36,439	36,619	17,453
CLAY	014								
CLAY CENTER		379	7,983	690	8,673	8,674	72,161	193,203	124,797
CLOUD	015								
CONCORDIA		333	9,802	1,378	11,180	6,154	8,135	153,589	92,947
SOUTHERN CLOUD		334	3,400	1,029	4,428	2,722	42,040	25,672	17,906
COFFEY	016								
LEBO-WAVERLY		243	5,415	3,493	8,908	8,444	61,353	51,667	44,455
BURLINGTON		244	2,900	2,416	5,316	19,803	94,548	95,021	49,824
LEROY-GRIDLEY		245	4,000	1,934	5,935	5,622	46,875	38,169	24,774
COMANCHE	017								
COMANCHE COUNTY		300	1,762	629	2,391	4,311	21,207	66,778	26,853
COWLEY	018								
CENTRAL		462	5,564	463	6,027	11,008	64,573	52,940	37,109
UDALL		463	2,263	488	2,751	2,571	19,142	31,710	23,865
WINFIELD		465	0	59,997	59,997	2,192	134	280,962	157,113
ARKANSAS CITY		470	6,256	3,459	9,715	75,365	4,287	326,015	252,657
DEXTER		471	1,781	0	1,781	1,858	8,065	13,094	14,690
CRAWFORD	019								
NORTHEAST		246	6,380	1,163	7,543	7,436	31,087	35,792	71,547
CHEROKEE		247	4,800	1,393	6,194	5,933	58,742	71,835	79,226
GIRARD		248	7,970	1,429	9,399	1,006	13,615	91,920	82,327
FRONTENAC PUBLIC SCHOOLS		249	2,000	1,874	3,874	3,340	9,227	34,584	26,031
PITTSBURG		250	15,593	2,590	18,183	10,832	44,833	227,782	241,506
DECATUR	020								
OBERLIN		294	1,452	1,258	2,710	13,353	47,193	82,937	45,785
PRAIRIE HEIGHTS		295	2,685	527	3,211	7,713	20,222	11,864	12,706

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	3,645	20,000	404	190,865	5,300	34,026	54,856
CHEROKEE	011							
RIVERTON	404	5,151	65,000	0	262,352	0	68,126	78,448
COLUMBUS	493	9,496	80,000	2,807	382,560	0	132,434	115,426
GALENA	499	3,192	35,000	19	211,067	0	59,165	45,870
BAXTER SPRINGS	508	8,512	15,000	5,186	231,724	0	83,976	87,951
CHEYENNE	012							
CHEYLIN	103	1,686	46,322	2,209	104,161	0	30,198	31,933
ST FRANCIS COMMUNITY SCHOOLS	297	3,483	40,000	987	157,916	0	46,308	52,088
CLARK	013							
MINNEOLA	219	1,726	7,000	4,150	94,573	0	22,663	26,319
ASHLAND	220	2,428	15,000	15,010	122,949	0	25,675	31,092
CLAY	014							
CLAY CENTER	379	10,613	0	0	400,774	22,783	103,931	140,080
CLOUD	015							
CONCORDIA	333	8,555	12,000	865	276,091	12,400	57,789	106,836
SOUTHERN CLOUD	334	2,102	16,000	9,936	113,656	0	33,042	29,893
COFFEY	016							
LEBO-WAVERLY	243	3,835	34,580	7,571	203,461	0	55,765	55,244
BURLINGTON	244	5,441	71,000	4,791	320,625	13,338	42,821	90,286
LEROY-GRIDLEY	245	2,094	6,000	4,249	122,961	0	40,166	33,805
COMANCHE	017							
COMMANCHE COUNTY	300	2,572	18,825	52,255	198,490	0	67,810	0
COWLEY	018							
CENTRAL	462	2,803	39,000	0	196,425	0	56,004	54,507
UDALL	463	2,493	8,351	20,295	105,856	0	21,428	43,849
WINFIELD	465	14,863	5,000	23,491	481,563	19,080	136,765	230,815
ARKANSAS CITY	470	21,922	0	83,538	688,419	0	236,814	259,682
DEXTER	471	1,042	5,170	0	42,061	0	15,153	19,662
CRAWFORD	019							
NORTHEAST	246	3,927	45,000	0	187,353	0	70,974	59,108
CHEROKEE	247	0	33,000	6,292	249,094	0	84,610	95,008
GIRARD	248	6,939	36,000	0	230,801	0	95,100	93,469
FRONTENAC PUBLIC SCHOOLS	249	2,367	0	13,307	85,516	0	30,457	35,194
PITTSBURG	250	16,617	22,000	9,215	556,954	55,108	182,031	268,889
DECATUR	020							
OBERLIN	294	5,175	0	23,047	205,186	0	53,075	72,536
PRAIRIE HEIGHTS	295	1,059	18,000	17,850	89,649	0	20,770	22,325

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY	286	15,298	2,642	0	6,192	2,900	121,214
CHEROKEE	011						
RIVERTON	404	16,580	0	3,856	0	9,311	176,330
COLUMBUS	493	0	0	4,708	8,559	72,148	333,275
GALENA	499	12,382	0	0	4,203	6,216	127,836
BAXTER SPRINGS	508	0	0	345	8,803	2,474	143,549
CHEYENNE	012						
CHEYLIN	103	0	0	2,551	2,109	2,356	69,147
ST FRANCIS COMMUNITY SCHOOLS	297	9,049	3,731	260	4,942	7,953	124,331
CLARK	013						
MINNEOLA	219	3,685	1,201	0	7,075	2,193	62,736
ASHLAND	220	6,304	4,959	0	9,372	13,267	90,669
CLAY	014						
CLAY CENTER	379	18,194	1,648	0	26,528	14,619	327,783
CLOUD	015						
CONCORDIA	333	33,274	0	339	22,006	34,370	267,014
SOUTHERN CLOUD	334	181	3,877	0	3,006	1,158	71,168
COFFEY	016						
LEBO-WAVERLY	243	7,100	0	1,828	16,418	9,421	145,776
BURLINGTON	244	27,722	5,886	5,920	12,675	14,909	213,557
LEROY-GRIDLEY	245	0	3,958	0	0	5,957	83,887
COMANCHE	017						
COMMANCHE COUNTY	300	0	0	2,107	4,802	89,776	164,495
COWLEY	018						
CENTRAL	462	13,488	1,122	1,464	1,134	3,265	130,984
UDALL	463	0	0	0	0	1,138	66,415
WINFIELD	465	28,032	4,307	4,229	27,682	28,959	479,879
ARKANSAS CITY	470	77,962	2,237	0	24,811	16,015	617,521
DEXTER	471	0	0	0	0	1,233	35,048
CRAWFORD	019						
NORTHEAST	246	22,594	0	0	0	0	152,676
CHEROKEE	247	0	0	4,717	19,350	0	203,685
GIRARD	248	16,882	0	0	0	11,739	217,190
FRONTENAC PUBLIC SCHOOLS	249	0	3,502	0	2,167	2,784	74,104
PITTSBURG	250	0	630	8,082	0	11,309	526,049
DECATUR	020						
OBERLIN	294	10,583	3,698	75	8,924	9,946	154,836
PRAIRIE HEIGHTS	295	1,450	0	0	1,474	6,295	52,313

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA 010							
CHAUTAUQUA COUNTY COMMUNITY	286	69,651	0	0	0	0	0
CHEROKEE 011							
RIVERTON	404	86,022	0	0	0	0	0
COLUMBUS	493	49,286	0	0	0	0	0
GALENA	499	83,231	0	0	0	0	0
BAXTER SPRINGS	508	48,175	0	0	0	0	0
CHEYENNE 012							
CHEYLIN	103	35,014	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	33,585	0	0	0	0	0
CLARK 013							
MINNEOLA	219	31,837	607	630	1,237	617	620
ASHLAND	220	32,280	603	1,711	2,314	2,314	0
CLAY 014							
CLAY CENTER	379	72,991	0	2	2	2	0
CLOUD 015							
CONCORDIA	333	9,077	2,893	0	2,893	580	2,313
SOUTHERN CLOUD	334	42,488	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY	243	57,685	0	0	0	0	0
BURLINGTON	244	107,098	0	0	0	0	0
LEROY-GRIDLEY	245	39,075	0	0	0	0	0
COMANCHE 017							
COMANCHE COUNTY	300	33,495	0	0	0	0	0
COWLEY 018							
CENTRAL	462	65,441	4,220	1,244	5,464	2,667	2,797
UDALL	463	39,441	0	0	0	0	0
WINFIELD	465	1,884	0	0	0	0	0
ARKANSAS CITY	470	70,898	0	0	0	0	0
DEXTER	471	6,013	0	0	0	0	0
CRAWFORD 019							
NORTHEAST	246	34,677	0	0	0	0	0
CHEROKEE	247	45,409	0	0	0	0	0
GIRARD	248	13,611	142	0	142	0	142
FRONTENAC PUBLIC SCHOOLS	249	11,412	0	0	0	0	0
PITTSBURG	250	32,904	11,478	4,149	15,627	9,808	5,819
DECATUR 020							
OBERLIN	294	45,350	0	0	0	0	0
PRAIRIE HEIGHTS	295	37,337	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0
CHEROKEE	011						
RIVERTON		404	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0
GALENA		499	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0
CHEYENNE	012						
CHEYLIN		103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	0	0	0	0
CLOUD	015						
CONCORDIA		333	0	0	0	0	0
SOUTHERN CLOUD		334	0	0	0	0	0
COFFEY	016						
LEBO-WAVERLY		243	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	0	0	0	0
UDALL		463	0	0	0	0	0
WINFIELD		465	0	0	0	0	0
ARKANSAS CITY		470	0	0	0	0	0
DEXTER		471	0	0	0	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0
GIRARD		248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0
DECATUR	020						
OBERLIN		294	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	280	26	254	10	270	280	0
CHEROKEE	011							
RIVERTON	404	636	253	383	0	636	636	0
COLUMBUS	493	954	392	562	29	925	954	0
GALENA	499	224	198	26	0	224	224	0
BAXTER SPRINGS	508	126	70	56	4	122	126	0
CHEYENNE	012							
CHEYLIN	103	184	5	179	5	179	184	0
ST FRANCIS COMMUNITY SCHOOLS	297	179	18	161	3	176	179	0
CLARK	013							
MINNEOLA	219	71	9	62	10	61	71	0
ASHLAND	220	80	10	70	0	80	80	0
CLAY	014							
CLAY CENTER	379	592	68	524	9	583	592	0
CLOUD	015							
CONCORDIA	333	439	62	377	25	414	439	0
SOUTHERN CLOUD	334	118	22	96	28	90	118	0
COFFEY	016							
LEHO-WAVERLY	243	236	44	192	25	211	236	0
BURLINGTON	244	401	154	247	24	377	401	0
LEROY-GRIDLEY	245	171	21	150	9	162	171	0
COMANCHE	017							
COMANCHE COUNTY	300	163	17	146	5	158	163	0
COWLEY	018							
CENTRAL	462	306	14	292	8	298	306	0
UDALL	463	188	57	131	0	188	188	0
WINFIELD	465	582	100	482	14	568	560	22
ARKANSAS CITY	470	1,235	407	828	3	1,232	1,184	51
DEXTER	471	77	4	73	2	75	77	0
CRAWFORD	019							
NORTHEAST	246	347	81	266	8	339	347	0
CHEROKEE	247	601	189	412	40	561	601	0
GIRARD	248	554	111	443	59	495	554	0
FRONTENAC PUBLIC SCH.	249	148	97	51	11	137	148	0
PITTSBURG	250	1,159	617	542	82	1,097	1,047	112
DECATUR	021							
OBERLIN	294	270	26	244	22	248	270	0
PRAIRIE HEIGHTS	295	96	1	95	1	95	96	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	157,377	9,147	14	110,610	0	0	12	466
CHEROKEE	011									
RIVERTON		404	125,381	16,244	9	60,866	0	0	9	641
COLUMBUS		493	285,456	29,558	23	201,177	0	0	18	500
GALENA		499	29,202	12,219	5	12,822	0	0	5	724
BAXTER SPRINGS		508	24,457	24,681	2	14,240	0	0	4	550
CHEYENNE	012									
CHEYLIN		103	124,137	17,342	10	135,696	0	0	12	300
ST FRANCIS COMMUNITY SCHOOLS		297	142,335	14,477	10	134,500	0	0	7	515
CLARK	013									
MINNEOLA		219	47,681	0	5	59,776	0	0	6	380
ASHLAND		220	91,530	9,105	9	115,729	0	0	9	395
CLAY	014									
CLAY CENTER		379	275,995	23,331	31	301,550	0	0	28	335
CLOUD	015									
CONCORDIA		333	207,884	31,478	21	199,408	0	0	18	540
SOUTHERN CLOUD		334	44,520	10,904	4	82,537	0	0	4	400
COFFEY	016									
LEBO-WAVERLY		243	148,897	16,075	0	0	10	107,650	10	0
BURLINGTON		244	120,987	24,398	9	82,227	0	0	12	600
LEROY-GRIDLEY		245	99,890	16,385	0	0	12	79,664	14	260
COMANCHE	017									
COMMANCHE COUNTY		300	135,037	20,562	10	118,077	0	0	10	400
COWLEY	018									
CENTRAL		462	126,364	14,178	4	135,945	1	7,120	8	572
UDALL		463	72,240	12,261	6	58,935	0	0	6	380
WINFIELD		465	233,348	5,023	20	177,320	0	0	18	401
ARKANSAS CITY		470	284,986	35,233	22	184,270	0	0	23	0
DEXTER		471	38,710	5,865	4	43,733	0	0	4	364
CRAWFORD	019									
NORTHEAST		246	86,984	12,469	10	63,254	0	0	9	550
CHEROKEE		247	185,820	11,768	12	138,761	0	0	15	440
GIRARD		248	243,748	7,025	1	5,040	12	158,112	13	638
FRONTENAC PUBLIC SCHOOLS		249	20,407	3,545	3	24,440	0	0	3	320
PITTSBURG		250	187,263	35,243	17	106,847	0	0	14	490
DECATUR	020									
OBERLIN		294	178,841	14,306	14	251,515	1	1,050	14	545
PRAIRIE HEIGHTS		295	44,174	3,562	5	49,614	0	0	6	425

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	14	280	0	0	0	0	0	0
CHEROKEE	011									
RIVERTON		404	9	636	0	0	0	0	0	0
COLUMBUS		493	32	954	0	0	0	0	0	0
GALENA		499	5	224	0	0	0	0	0	0
BAXTER SPRINGS		508	2	126	0	0	0	0	0	0
CHEYENNE	012									
CHEYLIN		103	17	184	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	11	179	0	0	0	0	0	0
CLARK	013									
MINNEOLA		219	5	71	0	0	0	0	0	0
ASHLAND		220	9	89	0	0	0	0	0	0
CLAY	014									
CLAY CENTER		379	29	592	0	0	0	0	0	0
CLOUD	015									
CONCORDIA		333	33	434	0	0	0	0	0	0
SOUTHERN CLOUD		334	6	118	0	0	0	0	0	0
COFFEY	016									
LEMO-WAVERLY		243	0	0	12	236	0	0	0	0
BURLINGTON		244	10	397	1	4	0	0	0	0
LEROY-GRIDLEY		245	0	0	12	171	0	0	0	0
COMANCHE	017									
COMANCHE COUNTY		300	18	193	0	0	0	0	0	0
COWLEY	018									
CENTRAL		462	12	306	0	0	0	0	0	0
UDALL		463	4	180	0	0	0	0	0	0
WINFIELD		465	19	342	0	0	0	0	0	0
ARKANSAS CITY		470	26	1,235	0	0	0	0	0	0
DEXTER		471	4	77	0	0	0	0	0	0
CRAWFORD	019									
NORTHEAST		246	12	347	0	0	0	0	0	0
CHEROKEE		247	13	501	0	0	0	0	0	0
GIRARD		248	0	0	12	544	0	0	1	5
FRONTENAC PUBLIC SCHOOLS		249	3	148	0	0	0	0	0	0
PITTSBURG		250	20	1,134	0	0	0	0	0	0
DECATUR	020									
OBERLIN		294	23	231	1	14	0	0	0	0
PRAIRIE HEIGHTS		295	8	45	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT #	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1984) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021											
SOLOMON		393	352.5	35	1	1	0	0	0.0	0.0	0.0	0.0
ABILENE		435	1,365.4	93	8	13	165	169	6.0	5.0	2.0	0.0
CHAPMAN		473	1,149.0	84	6	3	0	90	0.0	2.0	0.0	0.0
RURAL VISTA		481	348.5	22	2	0	0	10	0.0	1.0	0.0	0.0
HERINGTON		487	560.1	42	6	9	0	35	0.0	1.0	0.0	0.0
DONIPHAN	022											
WATHENA		406	470.0	30	0	1	0	31	0.0	1.0	0.0	0.0
HIGHLAND		425	291.0	21	2	0	0	27	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS		429	382.7	24	3	2	0	26	0.0	2.0	0.0	0.0
MIDWAY SCHOOLS		433	209.5	18	0	1	0	16	0.0	1.0	0.0	0.0
ELWOOD		486	243.0	12	2	2	0	18	0.0	1.0	0.0	0.0
DOUGLAS	023											
BALDWIN CITY		348	902.7	54	4	3	0	48	0.0	2.0	0.0	0.0
EUDORA		491	718.0	29	8	4	0	0	0.0	0.0	0.0	0.0
LAWRENCE		497	7,169.4	552	37	45	513	923	7.2	17.0	0.9	1.0
EDWARDS	024											
KINSLEY-OFFERLE		347	353.0	34	3	1	0	21	0.0	1.0	0.0	0.0
LEWIS		502	174.0	11	0	1	0	0	0.0	0.0	0.0	0.0
ELK	025											
WEST ELK		282	474.5	36	4	2	0	0	0.0	0.0	0.0	0.0
ELK VALLEY		283	185.5	16	0	0	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		388	408.0	50	2	0	0	0	0.0	0.0	0.0	0.0
VICTORIA		432	420.5	40	4	0	0	29	0.0	2.0	0.0	0.0
HAYS		489	3,173.5	184	16	13	632	597	19.0	22.0	0.4	0.0
ELLSWORTH	027											
ELLSWORTH		327	705.0	47	1	6	0	31	0.0	1.0	0.0	0.0
LORRAINE		328	504.5	30	0	0	45	28	5.0	2.0	0.0	0.0
FINNEY	028											
HOLCOMB		363	564.0	22	5	2	0	0	0.0	0.0	0.0	0.0
GARDEN CITY		457	5,442.5	272	81	50	297	677	20.0	21.0	0.9	0.0
FORD	029											
SPEARVILLE-WINDTHORST		381	260.0	17	1	0	0	0	0.0	0.0	0.0	0.0
DODGE CITY		443	4,020.5	246	40	23	537	279	18.0	16.0	5.0	1.0
BUCKLIN		459	264.0	16	0	0	7	12	2.0	1.0	0.0	0.0
FRANKLIN	030											
WEST FRANKLIN		287	714.0	45	4	1	0	0	0.0	0.0	0.0	0.0
CENTRAL HEIGHTS		288	478.5	40	3	5	25	0	0.5	0.0	0.5	0.0
WELLSVILLE		289	633.7	48	2	4	50	32	2.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
DICKINSON	021									
SOLOMON		393	0	0	0	0	0	0	38,380	545
ABILENE		435	16,382	5,943	1,989	624	18	33	147,545	7,015
CHAPMAN		473	0	6,857	0	0	0	11	139,500	8,514
RURAL VISTA		481	0	1,550	0	0	0	2	88,078	18,399
HERINGTON		487	0	6,442	0	876	0	10	63,989	3,725
DONIPHAN	022									
WATHENA		406	0	2,291	0	1,159	0	1	53,834	8,584
HIGHLAND		425	0	2,000	0	276	0	6	51,000	7,014
TROY PUBLIC SCHOOLS		429	0	1,809	0	905	0	4	55,696	3,643
MIDWAY SCHOOLS		433	0	1,767	0	41	0	2	26,454	5,478
ELWOOD		486	0	2,255	0	522	0	2	44,193	5,825
DOUGLAS	023									
BALDWIN CITY		348	0	6,022	0	1,209	0	22	78,189	6,733
EUDORA		491	0	0	0	0	0	0	61,500	11,305
LAWRENCE		497	15,274	33,124	1,249	6,436	55	99	411,881	20,057
EDWARDS	024									
KINSLEY-OFFERLE		347	0	2,587	0	373	0	1	44,243	12,492
LEWIS		502	0	0	0	0	0	0	24,379	4,146
EL	025									
WEST EL		282	0	0	0	0	0	0	62,572	12,191
ELK VALLEY		283	0	0	0	0	0	0	57,960	1,890
ELLIS	026									
ELLIS		388	0	0	0	0	0	0	69,028	8,001
VICTORIA		432	0	2,080	0	650	0	4	58,942	2,000
HAYS		489	304	654	6	18	23	66	234,214	24,644
ELLSWORTH	027									
ELLSWORTH		327	0	1,300	0	0	0	4	79,905	9,980
LORRAINE		328	4,011	3,960	1,450	820	3	4	67,419	3,362
FINNEY	028									
HOLCOMB		363	0	0	0	0	0	0	77,916	4,540
GARDEN CITY		457	18,909	29,131	4,377	0	23	261	600,840	104,537
FO	029									
SPEARVILLE-MINNEOLA		381	0	0	0	0	0	0	39,947	1,618
DODGE CITY		443	17,005	29,940	90	0	17	35	187,150	23,292
ROCKLIN		459	2,200	3,063	0	0	0	2	54,461	3,950
FRANKLIN	030									
WEST FRANKLIN		287	0	0	0	0	0	0	69,089	15,340
CENTRAL HEIGHTS		288	3,998	0	1,410	0	2	0	65,606	6,465
WELLSVILLE		289	2,259	6,237	250	560	3	5	73,586	13,835

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
DICKINSON	021								
SOLOMON		393	9,185	48,110	70,323	24,027	659,540	13,267	57,470
ABILENE		435	22,092	176,652	228,432	0	2,058,428	201,001	61,402
CHAPMAN		473	23,635	171,649	189,579	3,766	1,676,495	95,089	68,626
RURAL VISTA		481	27,893	134,370	57,520	2,089	667,063	0	20,014
HERINGTON		487	13,360	81,074	97,400	2,084	883,496	9,200	63,672
DONIPHAN	022								
WATHENA		406	7,829	70,247	53,198	0	563,342	41,716	45,361
HIGHLAND		425	8,391	66,405	34,300	4,375	465,035	16,338	13,155
TROY PUBLIC SCHOOLS		429	6,341	65,680	64,172	0	644,697	0	14,179
MIDWAY SCHOOLS		433	4,712	36,644	41,382	0	415,134	0	10,190
ELWOOD		486	14,337	64,355	36,000	0	417,105	10,695	30,874
DOUGLAS	023								
BALDWIN CITY		348	29,183	114,105	122,371	0	1,349,238	0	73,290
EUDORA		491	28,398	101,203	74,805	0	936,436	67,250	37,725
LAWRENCE		497	89,966	521,904	909,228	224,401	9,055,491	572,024	482,385
EDWARDS	024								
KINSLEY-OFFERLE		347	28,511	85,246	56,956	27,804	700,439	0	53,272
LEWIS		502	8,094	36,659	31,172	0	383,122	0	20,261
ELK	025								
WEST ELK		282	17,960	92,723	84,619	12,798	578,392	20,682	29,383
ELK VALLEY		283	12,595	72,445	0	0	361,791	0	0
ELLIS	026								
ELLIS		388	9,461	86,490	83,588	0	737,820	0	28,810
VICTORIA		432	6,826	68,368	67,000	0	723,011	22,330	11,944
HAYS		489	55,210	314,068	348,432	0	3,917,817	244,053	135,365
ELLSWORTH	027								
ELLSWORTH		327	37,878	127,763	112,953	0	1,119,822	93,455	33,303
LORRAINE		328	24,684	95,465	125,338	0	1,206,735	18,386	54,817
FINNEY	028								
HOLCOMB		363	11,909	94,405	72,864	0	947,426	17,540	26,358
GARDEN CITY		457	165,637	871,014	669,696	0	6,366,720	31,313	318,266
FORD	029								
SPEARVILLE-WINDTHORST		381	11,129	52,694	47,909	670	491,435	0	19,671
DODGE CITY		443	95,844	306,286	446,258	0	4,991,487	369,669	270,953
BUCKLIN		459	13,671	72,082	31,003	1,790	419,153	10,034	9,940
FRANKLIN	030								
WEST FRANKLIN		287	24,377	108,806	137,353	13,569	1,043,738	12,956	45,316
CENTRAL HEIGHTS		288	12,231	84,302	80,690	0	830,251	10,119	22,000
WELLSVILLE		289	22,228	109,649	78,957	3,753	1,166,506	40,549	26,667

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
DICKINSON	021								
SOLOMON		393	0	2,663	6,004	36,878	11,247	881,419	0
ABILENE		435	60,472	9,968	18,956	120,928	49,195	2,808,782	0
CHAPMAN		473	34,265	1,656	18,283	106,858	25,689	2,220,306	0
RURAL VISTA		481	13,309	16,093	1,723	19,918	12,619	810,348	0
HERINGTON		487	17,925	2,503	10,075	27,709	32,356	1,146,620	0
DONIPHAN	022								
WATHENA		406	10,974	0	30,976	31,094	33,030	809,691	0
HIGHLAND		425	4,277	5,718	6,283	29,264	14,864	593,609	0
TROY PUBLIC SCHOOLS		429	10,421	5,122	7,136	7,246	26,282	779,255	0
MIDWAY SCHOOLS		433	0	577	7,427	11,000	5,522	491,232	0
ELWOOD		486	0	3,701	12,058	13,415	29,295	553,143	0
DOUGLAS	023								
BALDWIN CITY		348	34,421	29,766	19,374	75,198	27,113	1,730,771	0
EUDORA		491	25,726	37,396	8,929	51,431	25,735	1,265,433	0
LAWRENCE		497	0	0	115,158	346,437	228,316	11,933,440	0
EDWARDS	024								
KINSLEY-OFFERLE		347	15,500	0	18,546	83,820	11,881	968,218	0
LEWIS		502	7,436	0	2,478	23,639	32	468,140	0
ELK	025								
WEST ELK		282	15,465	10,865	6,975	16,494	24,692	800,365	9,496
ELK VALLEY		283	0	3,616	4,223	14,554	0	384,184	0
ELLIS	026								
ELLIS		388	0	5,501	8,805	27,587	0	892,111	0
VICTORIA		432	550	3,081	10,160	42,179	4,584	884,839	0
HAYS		489	47,307	65,285	52,515	194,962	85,048	5,090,784	0
ELLSWORTH	027								
ELLSWORTH		327	46,341	16,637	15,038	78,086	15,610	1,533,245	0
LORRAINE		328	31,446	12,377	12,501	86,664	15,532	1,563,796	0
FINNEY	028								
HOLCOMB		363	31,682	25,698	11,000	71,060	3,883	1,207,511	0
GARDEN CITY		457	284,987	165,601	114,491	276,216	253,305	8,480,595	8,782
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	6,194	35,969	2,095	603,943	0
DODGE CITY		443	0	10,127	85,519	180,198	105,643	6,459,854	3,609
BUCKLIN		459	7,488	1,034	2,661	13,376	5,402	501,881	0
FRANKLIN	030								
WEST FRANKLIN		287	0	53,328	28,303	87,998	17,312	1,439,873	0
CENTRAL HEIGHTS		288	1,150	6,556	7,479	60,770	1,632	1,021,147	0
WELLSVILLE		289	14,197	31,072	20,551	43,409	2,719	1,428,380	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	58,603	0
ABILENE		435	0	0	16,500	758	17,258	142,733	6,581
CHAPMAN		473	0	0	15,024	547	15,571	126,124	3,393
RURAL VISTA		481	0	0	0	1,383	1,383	65,766	0
HERINGTON		487	0	0	0	1,082	1,082	79,440	0
DONIPHAN	022								
WATHENA		406	0	0	9,945	397	10,342	45,282	4,893
HIGHLAND		425	0	0	0	102	102	36,518	0
TROY PUBLIC SCHOOLS		429	0	0	333	67	400	50,658	2,906
MIDWAY SCHOOLS		433	0	0	135	0	135	25,524	1,841
ELWOOD		486	0	0	17,790	517	18,307	29,586	630
DOUGLAS	023								
BALDWIN CITY		348	0	0	18,800	714	19,514	143,555	0
EUDORA		491	0	0	12,835	312	13,147	76,422	1,531
LAWRENCE		497	0	0	106,620	7,425	114,045	885,551	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	11,754	1,184	12,938	66,792	0
LEWIS		502	0	0	0	0	0	42,005	2,196
ELK	025								
WEST ELK		282	0	9,496	1,764	863	2,627	63,175	3,545
ELK VALLEY		283	0	0	0	750	750	20,327	220
ELLIS	026								
ELLIS		388	0	0	0	0	0	54,509	2,832
VICTORIA		432	0	0	0	0	0	60,833	712
HAYS		489	0	0	38,852	2,816	41,668	297,203	16,071
ELLSWORTH	027								
ELLSWORTH		327	0	0	9,490	626	10,116	140,131	7,496
LORRAINE		328	0	0	4,550	0	4,550	125,029	0
FINNEY	028								
HOLCOMB		363	0	0	15,872	1,381	17,253	206,127	0
GARDEN CITY		457	585	9,367	78,280	7,553	85,833	871,185	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	3,609	71,791	2,136	73,927	526,222	0
BUCKLIN		459	0	0	0	1,246	1,246	48,289	1,125
FRANKLIN	030								
WEST FRANKLIN		287	0	0	7,800	2,806	10,606	74,810	0
CENTRAL HEIGHTS		288	0	0	0	1,855	1,855	59,746	0
WELLSVILLE		289	0	0	0	1,938	1,938	101,547	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES: 600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
DICKINSON	021								
SOLOMON		393	52,594	7,121	118,318	0	1,500	7,459	8,959
ABILENE		435	148,917	17,686	315,917	64,348	24,169	13,968	102,485
CHAPMAN		473	94,516	38,933	262,966	41,691	4,535	23,848	70,074
RURAL VISTA		481	89,930	15,629	151,325	0	13,438	26,067	39,505
HERINGTON		487	70,400	19,438	169,278	0	0	41,831	41,831
DONIPHAN	022								
ATHENA		406	51,615	17,921	119,711	0	10,826	709	11,535
HIGHLAND		425	69,904	11,001	97,423	0	5,000	18,084	23,084
TROY PUBLIC SCHOOLS		429	72,671	9,879	136,114	0	0	17,443	17,443
MIDWAY SCHOOLS		433	50,173	0	77,538	4,507	7,966	18,279	30,852
ELWOOD		486	29,103	11,645	70,964	0	9,453	18,351	27,804
DOUGLAS	023								
BALDWIN CITY		348	90,599	13,945	248,099	16,513	0	40,630	57,143
EUDORA		491	89,257	9,901	177,111	20,028	45,408	21,716	87,152
LAWRENCE		497	594,558	119,060	1,599,169	315,554	77,136	123,841	516,531
EDWARDS	024								
KINSLEY-OFFERLE		347	56,174	141	133,107	0	1,470	25,046	26,516
LEWIS		502	19,790	9,803	73,794	0	0	4,647	4,647
ELK	025								
WEST ELK		282	81,225	6,299	154,244	0	12,714	11,532	24,246
ELK VALLEY		283	28,307	8,622	57,476	0	0	11,536	11,536
ELLIS	026								
ELLIS		388	67,634	17,505	142,480	19,075	1,961	4,428	25,464
VICTORIA		432	40,376	8,417	110,338	5,252	3,342	20,553	29,147
HAYS		489	303,783	60,854	677,911	5,599	90,141	73,595	169,335
ELLSWORTH	027								
ELLSWORTH		327	103,170	14,961	265,758	8,401	36,271	40,394	85,066
LORRAINE		328	109,637	21,473	256,139	0	24,206	4,322	28,528
FINNEY	028								
HOLCOMB		363	209,332	17,240	432,699	13,431	3,840	32,912	50,183
GARDEN CITY		457	654,460	43,547	1,509,192	474,088	21,490	112,231	607,809
FORD	029								
SPEARVILLE-WINDTHORST		381	33,969	3,319	37,288	46,571	0	13,260	59,831
DODGE CITY		443	330,890	57,831	914,943	18,152	72,858	149,894	240,904
BUCKLIN		459	32,688	4,947	87,049	0	942	2,561	3,503
FRANKLIN	030								
WEST FRANKLIN		287	74,050	17,134	190,994	0	21,158	22,351	43,509
CENTRAL HEIGHTS		288	74,512	4,859	139,117	0	11,146	48,121	59,267
WELLSVILLE		289	84,156	12,071	197,774	0	2,669	13,687	16,356

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
DICKINSON	021								
SOLOMON		393	75,339	213	1,092	1,089	50,133	13	127,879
ABILENE		435	230,088	14,403	5,886	14,892	126,341	0	391,610
CHAPMAN		473	173,144	18,901	2,987	23,748	157,832	0	376,612
RURAL VISTA		481	80,944	6,538	11,333	28,233	49,694	2,107	178,849
HERINGTON		487	86,881	3,825	1,247	16,066	86,756	2,717	197,492
DONIPHAN	022								
WATHENA		406	59,177	3,290	7,678	6,398	21,294	0	97,837
HIGHLAND		425	46,334	3,778	652	18,689	34,449	1,000	104,907
TROY PUBLIC SCHOOLS		429	59,781	4,327	2,220	10,134	17,605	0	94,067
MIDWAY SCHOOLS		433	41,402	4,272	3,360	10,708	0	0	59,742
ELWOOD		486	43,709	3,120	949	17,286	34,853	0	99,917
DOUGLAS	023								
BALDWIN CITY		348	137,106	10,967	2,418	23,018	82,571	15,200	271,280
EUDORA		491	96,632	10,443	3,791	9,421	99,931	1,300	221,518
LAWRENCE		497	918,064	101,003	14,608	93,350	84,439	141,189	1,352,653
EDWARDS	024								
KINSLEY-OFFERLE		347	79,961	4,854	10,233	30,854	53,442	180	179,524
LEWIS		502	34,629	3,181	594	9,517	34,057	0	86,978
ELK	025								
WEST ELK		282	64,855	12,298	690	34,078	53,420	0	165,341
ELK VALLEY		283	36,348	0	11,316	11,244	0	0	58,908
ELLIS	026								
ELLIS		388	69,482	7,698	2,618	23,500	0	3,312	106,610
VICTORIA		432	69,241	5,673	1,006	10,450	50,242	12,140	148,752
HAYS		489	408,056	27,911	6,686	26,433	885,585	14,000	1,368,671
ELLSWORTH	027								
ELLSWORTH		327	116,953	8,005	3,234	20,967	72,816	10	221,985
LORRAINE		328	120,890	9,916	2,077	20,442	153,376	0	306,701
FINNEY	028								
HOLCOMB		363	103,600	11,413	7,796	32,948	0	91,852	247,609
GARDEN CITY		457	761,146	135,816	30,703	461,943	149,607	102,949	1,642,164
FORD	029								
SPEARVILLE-WINDTHORST		381	47,960	0	672	2,614	44,672	1,763	97,681
DODGE CITY		443	514,906	51,223	9,653	94,912	406,307	4,179	1,081,180
BUCKLIN		459	41,274	4,071	675	11,897	54,905	1,414	114,236
FRANKLIN	030								
WEST FRANKLIN		287	101,491	0	1,002	25,579	69,457	0	197,529
CENTRAL HEIGHTS		288	81,070	4,462	821	17,075	53,144	0	156,572
WELLSVILLE		289	105,447	6,464	1,511	21,258	59,069	60	193,809

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-400 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
DICKINSON	021								
SOLOMON		393	1,184,685	0	8,980	0	0	8,980	0
ABILENE		435	3,812,704	22,636	0	0	0	0	0
CHAPMAN		473	3,117,178	21,243	0	0	0	0	61,018
RURAL VISTA		481	1,315,780	18,786	0	0	0	0	5,200
HERINGTON		487	1,637,377	2,234	0	0	0	0	82,015
DONIPHAN	022								
ATHENA		406	1,119,363	26,052	0	0	0	0	58,196
HIGHLAND		425	885,530	18,794	500	0	0	500	0
TROY PUBLIC SCHOOLS		429	1,092,959	1,366	0	0	0	0	0
MIDWAY SCHOOLS		433	696,143	15,722	0	0	0	0	0
ELWOOD		486	834,490	19,688	0	0	0	0	28,837
DOUGLAS	023								
BALDWIN CITY		348	2,440,912	36,053	0	0	0	0	0
EUDORA		491	1,865,564	38,867	0	0	0	0	0
LAWRENCE		497	16,037,742	147,770	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	1,405,549	46,621	0	-7,749	0	-7,749	935
LEWIS		502	670,218	17,075	0	0	0	0	0
ELK	025								
WEST ELK		282	1,249,042	13,002	0	0	0	0	9,823
ELK VALLEY		283	585,299	9,373	0	0	0	0	0
ELLIS	026								
ELLIS		388	1,253,155	16,548	0	0	0	0	0
VICTORIA		432	1,241,444	19,048	0	0	0	0	5,333
HAYS		489	7,662,437	55,555	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		327	2,243,933	34,309	0	0	0	0	23,306
LORRAINE		328	2,255,179	42,754	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	2,049,660	25,390	0	0	0	0	0
GARDEN CITY		457	13,283,974	105,499	12,307	0	0	12,307	0
FORD	029								
SPEARVILLE-WINDTHORST		381	851,437	8,404	0	0	0	0	31
DODGE CITY		443	9,080,703	83,343	0	0	0	0	0
BUCKLIN		459	779,997	15,326	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	1,991,317	35,788	0	0	0	0	52,830
CENTRAL HEIGHTS		288	1,462,260	12,242	0	0	0	0	32,988
WELLSVILLE		289	1,947,906	29,901	0	0	0	0	67,580

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	50,000	0	32,000	0
ABILENE		435	0	0	0	0	35,000	200,000	0
CHAPMAN		473	44,773	105,791	0	77,500	137,400	161,000	0
RURAL VISTA		481	19,603	24,803	0	53,300	30,000	52,916	0
HERINGTON		487	30,567	112,582	0	3,851	55,522	66,728	0
DONIPHAN	022								
WATHENA		406	78,462	136,658	0	65,000	61,438	72,358	0
HIGHLAND		425	0	0	0	5,000	10,000	82,000	0
TROY PUBLIC SCHOOLS		429	7,196	7,196	10,000	15,000	15,000	65,000	0
MIDWAY SCHOOLS		433	0	0	0	0	713	28,271	0
ELWOOD		486	0	28,837	20,000	0	10,000	60,000	0
DOUGLAS	023								
BALDWIN CITY		348	81,896	81,896	62,000	43,000	40,000	127,000	0
EUDORA		491	52,154	52,154	53,870	30,000	100,000	140,000	0
LAWRENCE		497	0	0	0	396,249	96,387	1,112,620	370,352
EDWARDS	024								
KINSLEY-OFFERLE		347	1,084	2,019	0	17,250	36,000	70,000	0
LEWIS		502	0	0	0	0	0	26,000	0
ELK	025								
WEST ELK		282	24,111	33,934	0	50,000	40,000	80,000	0
ELK VALLEY		283	0	0	12,000	30,000	20,000	52,000	0
ELLIS	026								
ELLIS		388	0	0	0	30,000	0	90,000	0
VICTORIA		432	8,748	14,081	0	6,000	5,000	63,000	0
HAYS		489	10,044	10,044	0	76,000	0	435,500	0
ELLSWORTH	027								
ELLSWORTH		327	56,385	79,691	53,000	18,000	26,000	32,000	0
LORRAINE		328	0	0	0	40,000	30,000	62,000	0
FINNEY	028								
HOLCOMB		363	0	0	0	67,513	53,500	80,000	0
GARDEN CITY		457	5,348	5,348	0	125,000	93,500	596,039	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	31	0	0	5,000	25,000	0
DODGE CITY		443	130,068	130,068	0	365,318	50,100	490,000	0
HUCKLIN		459	0	0	0	0	20,000	44,000	0
FRANKLIN	030								
WEST FRANKLIN		287	61,107	113,937	51,000	30,000	45,000	100,000	0
CENTRAL HEIGHTS		288	104,683	137,671	0	45,000	20,000	40,000	0
WELLSVILLE		289	44,060	111,640	0	1,572	54,000	105,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 14001 SERIES
DICKINSON	021									
SOLOMON		393	0	0	0	0	0	0	0	82,000
ABILENE		435	10,000	50,718	0	600	0	0	0	296,318
CHAPMAN		473	2,100	88,000	0	0	0	0	0	466,000
RURAL VISTA		481	2,000	0	0	0	0	0	0	138,216
HERINGTON		487	4,684	15,000	0	0	0	0	0	145,785
DONIPHAN	022									
ATHENA		406	0	37,299	0	0	0	0	0	236,095
HIGHLAND		425	3,000	55,000	0	0	0	0	0	155,000
TROY PUBLIC SCHOOLS		429	0	20,000	0	0	0	0	0	125,000
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0	28,984
ELWOOD		486	1,000	20,000	0	0	0	0	0	111,000
DOUGLAS	023									
BALDWIN CITY		348	3,500	21,000	500	0	0	0	0	297,000
EUDORA		491	24,400	45,000	0	0	0	0	0	393,270
LAWRENCE		497	0	66,078	0	0	26,605	0	0	2,068,291
EDWARDS	024									
KINSLEY-OFFERLE		347	2,750	30,000	0	0	0	0	0	156,000
LEWIS		502	2,500	4,000	0	0	0	0	0	36,500
ELK	025									
WEST ELK		282	7,000	10,000	0	5,000	0	0	0	193,000
ELK VALLEY		283	0	0	0	0	0	0	0	114,000
ELLIS	026									
ELLIS		388	10,000	50,000	0	0	0	0	0	180,000
VICTORIA		432	5,000	11,000	0	0	0	0	0	88,935
HAYS		489	6,500	35,000	1,000	0	15,900	0	0	569,900
ELLSWORTH	027									
ELLSWORTH		327	5,000	7,000	0	0	0	0	0	141,000
LORRAINE		328	12,000	55,805	0	0	0	0	0	209,805
FINNEY	028									
HOLCOMB		363	20,000	54,000	0	0	0	0	0	280,013
GARDEN CITY		457	0	0	0	0	150,000	0	0	984,539
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0	30,000
DODGE CITY		443	50,000	0	0	0	25,000	0	0	990,418
BUCKLIN		459	3,000	14,000	0	0	0	0	0	85,000
FRANKLIN	030									
WEST FRANKLIN		287	32,000	35,000	0	0	0	0	0	283,000
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0	105,000
WELLSVILLE		289	0	0	0	0	0	0	0	160,572

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND - ITURES 100-1600 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND INT'ST
DICKINSON	021								
SOLOMON		393	1,275,665	270,340	542,335	8,352	550,687	1,318	0
ABILENE		435	4,131,657	539,694	1,117,082	30,584	1,147,666	1,873	3,943
CHAPMAN		473	3,710,212	637,926	1,650,758	22,283	1,673,041	3,865	0
RURAL VISTA		481	1,497,585	236,903	643,140	4,241	647,381	1,471	0
HERINGTON		487	1,897,977	184,952	506,888	9,214	516,102	1,102	0
DONIPHAN	022								
WATHENA		406	1,518,169	537,367	247,482	5,749	253,231	143	0
HIGHLAND		425	1,059,824	309,314	298,938	7,791	306,729	215	0
TROY PUBLIC SCHOOLS		429	1,226,520	479,964	212,527	4,502	217,029	163	0
MIDWAY SCHOOLS		433	740,849	329,229	420,858	10,824	431,682	286	0
ELWOOD		486	994,015	100,558	280,743	2,347	283,090	197	0
DOUGLAS	023								
BALDWIN CITY		348	2,855,881	491,059	737,316	15,751	753,067	1,968	0
EUDORA		491	2,349,855	500,000	373,436	7,600	381,036	1,014	0
LAWRENCE		497	18,253,803	2,543,995	9,680,990	175,690	9,856,680	25,368	131,510
EDWARDS	024								
KINSLEY-OFFERLE		347	1,002,440	401,474	1,040,469	13,206	1,053,675	334	36,744
LEWIS		502	723,793	166,134	643,269	13,870	657,139	0	0
ELK	025								
WEST ELK		.262	1,488,978	451,821	759,082	4,372	763,454	324	532
ELK VALLEY		283	708,672	140,753	216,813	2,241	219,054	221	290
ELLIS	026								
ELLIS		388	1,449,703	321,951	1,027,747	25,027	1,052,774	1,698	5,337
VICTORIA		432	1,363,508	288,652	843,833	3,556	847,389	1,539	90
HAYS		489	8,297,936	1,008,454	5,475,711	132,826	5,608,537	10,711	28,158
ELLSWORTH	027								
ELLSWORTH		327	2,498,933	307,774	996,069	4,254	1,000,323	1,241	0
LORRAINE		328	2,507,739	286,847	2,197,584	9,598	2,207,182	2,299	0
FINNEY	028								
HOLCOMB		363	2,355,063	218,228	2,129,381	11,276	2,140,657	3,664	199,503
GARDEN CITY		457	14,353,667	1,170,948	6,630,820	233,924	6,864,744	10,922	114,476
FORD	029								
SPEARVILLE-WINDTHORST		381	889,872	211,264	477,683	16,104	493,787	1,377	0
DODGE CITY		443	10,284,532	1,073,078	4,841,195	92,233	4,933,398	12,913	231,875
HUCKLIN		459	880,323	277,628	551,220	3,322	554,542	1,529	0
FRANKLIN	030								
WEST FRANKLIN		287	2,434,042	588,864	623,502	17,614	641,116	1,402	0
CENTRAL HEIGHTS		288	1,717,173	435,644	351,306	19,550	370,856	861	0
WELLSVILLE		289	2,250,019	403,133	602,423	26,374	628,797	1,431	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
DICKINSON	021								
SOLOMON		393	49,024	50,342	739,205	57,437	175	796,817	0
ABILENE		435	193,805	199,621	2,396,244	316,090	0	2,712,334	2,592
CHAPMAN		473	179,239	183,104	1,626,989	140,113	360	1,767,462	43,988
RURAL VISTA		481	69,339	70,810	704,413	52,894	0	757,307	1,497
HERINGTON		487	61,174	62,276	1,228,404	107,306	1,640	1,337,350	1,958
DONIPHAN	022								
WATHENA		406	61,890	62,033	1,171,227	72,671	0	1,243,898	0
HIGHLAND		425	43,025	43,240	660,152	41,661	0	701,813	0
TROY PUBLIC SCHOOLS		429	54,304	54,467	909,695	58,141	0	967,836	0
MIDWAY SCHOOLS		433	47,021	47,307	190,609	41,926	0	232,535	0
ELWOOD		486	13,511	13,708	703,969	19,106	0	723,075	0
DOUGLAS	023								
BALDWIN CITY		348	173,392	175,360	1,832,479	147,897	1,683	1,982,059	822
EUDORA		491	119,737	120,751	1,828,252	124,721	0	1,952,973	1,865
LAWRENCE		497	1,448,170	1,605,048	4,444,244	2,181,949	156	6,626,349	69,319
EDWARDS	024								
KINSLEY-OFFERLE		347	92,621	129,699	202,911	137,271	1,104	341,286	0
LEWIS		502	23,988	23,988	0	49,249	21,671	70,920	0
ELK	025								
WEST ELK		282	72,131	72,987	598,973	82,389	4,845	686,207	0
ELK VALLEY		283	18,877	19,388	456,268	22,690	70	479,028	0
ELLIS	026								
ELLIS		388	42,983	50,018	340,517	95,811	42,321	478,649	0
VICTORIA		432	53,779	55,408	522,211	78,203	26,942	627,356	0
HAYS		489	553,250	592,119	1,154,716	905,055	67,665	2,127,436	0
ELLSWORTH	027								
ELLSWORTH		327	94,997	96,238	1,244,849	137,554	1,931	1,384,334	0
LORRAINE		328	64,988	67,287	0	108,983	46,702	155,685	0
FINNEY	028								
HOLCOMB		363	20,978	224,145	0	66,574	39,750	106,324	0
GARDEN CITY		457	562,469	687,867	5,722,759	1,180,554	48,664	6,951,977	0
FORD	029								
SPEARVILLE-WINDTHORST		381	41,211	42,588	366,218	47,610	288	414,116	0
DODGE CITY		443	689,690	934,478	3,688,182	909,152	1,187	4,598,521	0
BUCKLIN		459	28,801	30,330	176,957	63,306	10,796	251,059	0
FRANKLIN	030								
WEST FRANKLIN		287	141,555	142,957	1,529,665	78,140	0	1,607,805	13,603
CENTRAL HEIGHTS		288	65,181	66,042	1,137,276	72,064	314	1,209,654	0
WELLSVILLE		289	135,750	137,181	1,369,524	118,202	1,015	1,488,741	0

FINANCIAL STATEMENT GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
DICKINSON	021								
SOLOMON		393	0	0	9,385	0	1,677,571	1,275,665	401,906
ABILENE		435	0	2,592	64,078	0	4,665,984	4,131,657	534,327
CHAPMAN		473	0	43,988	40,686	2,704	4,348,911	3,710,212	638,699
RURAL VISTA		481	0	1,497	19,031	0	1,732,929	1,497,585	235,344
HERINGTON		487	0	1,958	0	0	2,102,638	1,897,977	204,661
DONIPHAN	022								
WATHENA		406	0	0	9,509	0	2,106,038	1,518,169	587,870
HIGHLAND		425	0	0	10,202	0	1,371,298	1,059,824	311,474
TROY PUBLIC SCHOOLS		429	0	0	421	0	1,719,717	1,226,520	493,198
MIDWAY SCHOOLS		433	0	0	2,575	0	1,043,328	740,849	302,479
ELWOOD		486	0	0	500	0	1,120,931	994,015	126,916
DOUGLAS	023								
BALDWIN CITY		348	0	822	44,307	0	3,446,674	2,855,861	590,813
EUDORA		491	0	1,865	5,230	0	3,061,855	2,349,855	712,000
LAWRENCE		497	12,479	81,798	273,708	0	20,987,578	18,253,803	2,733,775
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	19,204	0	1,945,338	1,602,440	342,898
LEWIS		502	0	0	12,767	0	930,968	723,793	207,175
ELK	025								
WEST ELK		282	0	0	12,990	0	1,987,459	1,488,978	498,481
ELK VALLEY		283	0	0	10,012	2,350	870,585	708,672	161,913
ELLIS	026								
ELLIS		388	0	0	1,420	0	1,904,812	1,449,703	455,109
VICTORIA		432	0	0	17,064	0	1,833,869	1,363,508	470,361
HAYS		489	0	0	25,439	8,250	9,370,235	8,297,936	1,072,299
ELLSWORTH	027								
ELLSWORTH		327	0	0	28,707	0	2,817,436	2,498,933	318,503
LORRAINE		328	0	0	55,048	0	2,772,048	2,507,739	264,309
FINNEY	028								
HOLCOMB		363	0	0	0	0	2,687,352	2,355,063	332,289
GARDEN CITY		457	0	0	69,210	0	15,744,746	14,353,667	1,391,079
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	17,636	0	1,179,391	889,872	289,519
DODGE CITY		443	0	0	25,000	0	11,564,475	10,284,532	1,279,943
HUCKLIN		459	0	0	7,829	0	1,121,386	880,323	241,063
FRANKLIN	030								
WEST FRANKLIN		287	0	13,603	0	46,720	3,041,065	2,434,042	607,023
CENTRAL HEIGHTS		288	0	0	107,424	2,553	2,192,173	1,717,173	475,000
WELLSVILLE		289	3,845	3,845	48	0	2,721,745	2,250,019	471,726

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
DICKINSON	021								
SOLOMON		393	23,442	38,125	16,754	4,814	83,137	0	0
ABILENE		435	138,061	100,170	98,509	19,613	356,353	7,059	0
CHAPMAN		473	303,830	59,239	135,176	16,077	515,322	25	0
ROYAL VISTA		481	33,914	45,522	0	11,369	90,804	0	0
HERINGTON		487	32,087	37,746	0	5,177	75,009	881	0
DONIPHAN	022								
ATHENA		406	268,247	0	73,540	2,260	344,146	0	0
HIGHLAND		425	120,485	0	42,556	3,475	166,516	0	0
TROY PUBLIC SCHOOLS		429	104,325	17,573	21,388	28,218	171,504	1,254	0
MIDWAY SCHOOLS		433	171,391	0	13,481	0	184,872	7,552	0
ELWOOD		486	363,126	31,808	49,788	22,275	466,997	0	0
DOUGLAS	023								
BALDWIN CITY		348	7,518	51,351	54,929	77,716	191,514	51,206	4,131
EUDORA		491	507,235	28,526	100,621	63,498	699,880	0	7,272
LAWRENCE		497	1,421,307	718,771	374,037	208,339	2,722,454	20,218	97,012
EDWARDS	024								
KINSLEY-OFFERLE		347	298,914	55,222	104,757	27,244	486,137	44,101	0
LEWIS		502	78,093	64,789	0	2,894	145,776	0	0
ELK	025								
WEST ELK		282	49,227	0	75,543	4,493	129,263	48,430	5,060
ELK VALLEY		283	32,336	16,721	0	17,153	66,211	7,983	0
ELLIS	026								
ELLIS		388	332,846	58,608	75,764	54,048	521,266	0	0
VICTORIA		432	282,064	21,305	82,873	5,177	391,419	0	0
HAYS		489	578,364	400,392	89,832	77,163	1,145,751	0	3,519
ELLSWORTH	027								
ELLSWORTH		327	196,290	73,564	9,629	62,136	341,619	9,821	23,851
LORRAINE		328	64,268	112,579	53,637	4,787	235,271	1,348	0
FINNEY	028								
HOLCOMB		363	186,213	531,173	24,071	56,154	799,611	0	0
GARDEN CITY		457	1,152,257	615,687	250,303	75,458	2,093,705	184,196	0
FORD	029								
SPEARVILLE-WINDTHORST		381	92,339	12,469	36,619	1,260	142,687	0	0
DODGE CITY		443	241,022	359,420	117,144	76,626	794,212	35,410	0
HUCKLIN		459	24,716	48,920	9,809	12,318	95,763	0	0
FRANKLIN	030								
WEST FRANKLIN		287	167,491	51,327	102,442	65,691	386,951	0	8,455
CENTRAL HEIGHTS		288	139,350	19,420	26,680	3,249	188,699	0	0
WELLSVILLE		289	52,183	39,490	36,200	13,711	141,584	313	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
DICKINSON	021								
SOLOMON		393	0	703	2,385	23,134	1,419	27,641	55,496
ABILENE		435	0	24,140	73,646	35,366	2,097	142,308	214,045
CHAPMAN		473	0	15,231	18,076	20,000	0	53,332	461,990
RURAL VISTA		481	0	7,169	6,334	0	0	13,503	77,301
HERINGTON		487	0	1,143	4,565	0	36,605	43,193	31,816
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	344,146
HIGHLAND		425	0	6,547	36,030	0	0	42,577	123,939
TROY PUBLIC SCHOOLS		429	0	73,672	4,418	20,000	0	99,344	72,161
MIDWAY SCHOOLS		433	0	6,592	19,731	0	0	33,875	150,997
ELWOOD		486	0	3,081	5,454	26,000	0	34,535	432,462
DOUGLAS	023								
BALDWIN CITY		348	0	0	7,925	0	0	63,262	128,252
EUDORA		491	136,208	20,345	1,033	0	0	164,858	535,022
LAWRENCE		497	1,604,409	275,208	489,113	0	0	2,485,960	236,494
EDWARDS	024								
KINSLEY-OFFERLE		347	0	1,332	36,224	0	0	81,657	404,480
LEWIS		502	0	7,703	9,428	0	0	17,131	128,645
ELK	025								
WEST ELK		282	0	0	0	0	0	53,490	75,773
ELK VALLEY		283	0	6,179	19,665	0	0	33,827	32,384
ELLIS	026								
ELLIS		388	0	30,197	45,203	6,816	0	82,216	439,050
VICTORIA		432	0	10,025	0	0	0	10,025	381,394
HAYS		489	20,688	111,975	261,036	29,416	214,588	641,222	504,529
ELLSWORTH	027								
ELLSWORTH		327	0	154,333	0	0	0	188,005	153,614
LORRAINE		328	0	28,477	65,510	24,470	21,907	141,712	93,559
FINNEY	028								
HOLCOMB		363	207,601	95,939	86,984	0	0	390,524	409,087
GARDEN CITY		457	30,719	348,716	222,468	60,000	344,491	1,190,590	903,115
FORD	029								
SPEARVILLE-WINDTHORST		381	0	2,490	7,501	0	0	9,991	132,696
DODGE CITY		443	0	113,740	119,000	0	234,942	503,092	291,120
BUCKLIN		459	0	19,759	22,884	10,000	0	52,643	43,120
FRANKLIN	030								
WEST FRANKLIN		287	13,994	62,637	0	0	0	85,086	301,865
CENTRAL HEIGHTS		288	0	20,224	30,223	0	0	50,447	138,252
WELLSVILLE		289	46,431	69,480	23,227	0	0	139,851	1,733

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
DICKINSON	021							
SOLOMON		393	40,888	0	0	0	62,643	103,531
ABILENE		435	10,307	0	0	0	0	10,307
CHAPMAN		473	72,267	5,732	0	0	92,661	170,660
RURAL VISTA		481	17,683	1,742	0	0	53,300	72,725
HERINGTON		487	0	0	0	4,724	3,851	8,575
DONIPHAN	022							
WATHENA		406	5,096	2,682	0	0	65,000	72,778
HIGHLAND		425	3,367	0	0	7,115	5,000	15,482
TROY PUBLIC SCHOOLS		429	16,425	0	0	2,340	34,432	53,197
MIDWAY SCHOOLS		433	1,282	0	0	945	0	2,227
ELWOOD		486	19,988	0	0	0	0	19,988
DOUGLAS	023							
BALDWIN CITY		348	27,690	2,072	0	0	43,766	73,528
EUDORA		491	0	0	0	0	30,000	30,000
LAWRENCE		497	510,804	0	0	40,082	610,356	1,161,242
EDWARDS	024							
KINSLEY-OFFERLE		347	2,750	0	0	0	17,250	20,000
LEWIS		502	6,509	0	0	0	0	6,509
ELK	025							
WEST ELK		282	49,203	0	0	0	51,057	100,260
ELK VALLEY		283	32,319	0	0	0	30,020	62,339
ELLIS	026							
ELLIS		388	212,808	0	0	0	60,365	273,173
VICTORIA		432	16,508	0	0	21,963	7,803	46,274
HAYS		489	68,339	0	0	12,246	131,000	211,585
ELLSWORTH	027							
ELLSWORTH		327	18,874	0	0	171	19,265	38,310
LORRAINE		328	6,609	0	0	0	42,529	49,138
FINNEY	028							
HOLCOMB		363	201,207	0	0	0	92,513	293,720
GARDEN CITY		457	76,893	0	0	0	125,226	202,119
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	88,529	258,596	314,111	89,196	716,710	1,467,142
HUCKLIN		459	5,132	0	0	0	0	5,132
FRANKLIN	030							
WEST FRANKLIN		287	23,231	463	0	0	30,442	54,156
CENTRAL HEIGHTS		288	35,600	0	0	0	45,000	80,600
WELLSVILLE		289	0	2,112	0	0	1,572	3,684

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
DICKINSON	021						
SOLOMON		393	0	51,269	2,582	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	52,337	17,164	12,757	0
RURAL VISTA		481	0	30,425	2,407	3,444	496
HERINGTON		487	0	873	3,312	0	0
DONIPHAN	022						
WATHENA		406	41,337	0	1,105	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	24,055	2,098	304	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	497	23,171	4,691	1,700	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	72,330	349,786	17,898	77,681	7,143
EDWARDS	024						
KINSLEY-OFFERLE		347	0	20,000	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	50,974	3,956	0	143
ELK VALLEY		283	0	20,532	3,997	0	0
ELLIS	026						
ELLIS		388	0	56,510	5,505	1,852	0
VICTORIA		432	0	0	771	0	0
HAYS		489	97	25,036	3,797	9,100	36
ELLSWORTH	027						
ELLSWORTH		327	0	8,000	2,801	6,291	563
LORRAINE		328	0	27,000	4,467	0	0
FINNEY	028						
HOLCOMB		363	0	51,572	3,915	0	0
GARDEN CITY		457	0	175,031	8,699	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	105,556	690,636	37,892	136,630	33,002
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	17,642	5,075	0	0
CENTRAL HEIGHTS		288	0	24,916	5,013	0	0
WELLSVILLE		289	0	0	3,684	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
VICTORIA	021							
SOLOMON		393	0	0	0	19,048	72,898	30,632
ABILENE		435	0	0	0	10,307	10,307	0
CHAPMAN		473	7,333	4,994	0	2,042	96,627	74,033
RURAL VISTA		481	0	0	0	26	36,798	35,927
HERINGTON		487	0	4,390	0	0	8,575	0
DONIPHAN	022							
WATHENA		406	4,639	0	0	11,167	58,448	14,330
HIGHLAND		425	0	0	0	5,508	5,508	9,974
TROY PUBLIC SCHOOLS		429	2,430	587	0	9,115	38,590	14,607
MIDWAY SCHOOLS		433	0	0	0	1,890	1,890	337
ELWOOD		486	0	0	0	2,122	2,122	17,866
DOUGLAS	023							
BALDWIN CITY		348	2,949	2,402	10,786	0	46,196	27,332
EUDORA		491	0	0	0	0	0	30,000
LAWRENCE		497	35,632	42,780	0	110,999	714,249	446,993
EDWARDS	024							
KINSLEY-OFFERLE		347	0	0	0	0	20,000	0
LEWIS		502	0	0	0	0	0	6,509
ELK	025							
WEST ELK		282	5,340	122	0	1,620	62,155	38,105
ELK VALLEY		283	0	0	0	3,967	28,497	33,843
ELLIS	026							
ELLIS		388	3,934	195	0	985	68,981	204,192
VICTORIA		432	0	0	0	4,381	5,152	41,122
HAYS		489	5,117	5,747	0	103,904	152,884	58,701
ELLSWORTH	027							
ELLSWORTH		327	1,785	0	0	472	19,913	18,397
LORRAINE		328	4,562	1,300	0	2,000	39,529	9,609
FINNEY	028							
HOLCOMB		363	8,453	300	0	2,224	66,864	226,856
GARDEN CITY		457	11,751	0	0	0	195,481	6,638
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	118,089	71,800	0	224,462	1,418,067	49,075
BUCKLIN		459	0	0	0	0	0	5,132
FRANKLIN	030							
WEST FRANKLIN		287	1,460	2,422	0	0	26,799	27,357
CENTRAL HEIGHTS		288	0	568	7,191	11,287	44,935	31,665
WELLSVILLE		289	0	0	0	0	3,684	0

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURERS BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
DICKINSON	021								
SOLOMON		393	67,494	82,937	23,134	1,363	175,428	2,500	58,599
ABILENE		435	52,373	82,943	70,366	1,563	207,245	19,680	67,276
CHAPMAN		473	211,427	355,265	157,400	33,108	757,200	0	273,880
RURAL VISTA		481	91,823	99,770	30,000	44,487	266,080	0	76,975
HERINGTON		487	6,373	34,403	55,522	68	96,366	3,438	34,198
DONIPHAN	022								
WATHENA		406	22,722	38,610	61,438	0	122,770	0	28,059
HIGHLAND		425	19,289	67,347	10,000	1,455	98,091	4,500	30,294
TROY PUBLIC SCHOOLS		429	24,520	62,319	35,000	463	122,302	0	40,138
MIDWAY SCHOOLS		433	14,413	57,895	713	9,978	82,999	0	36,100
ELWOOD		486	19,293	0	36,000	850	56,143	0	1,358
DOUGLAS	023								
BALDWIN CITY		348	20,661	156,039	40,000	1,070	217,770	10,784	85,750
EUDORA		491	24,905	53,303	100,000	2,534	180,742	17,704	46,580
LAWRENCE		497	322,612	297,338	96,387	1,461	717,798	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	44,057	108,406	36,000	1,594	190,057	3,160	56,697
LEWIS		502	56,713	44,930	0	14,358	116,001	3,252	16,548
ELK	025								
WEST ELK		282	69,546	136,163	40,000	8,221	253,930	5,300	51,667
ELK VALLEY		283	57,012	41,736	20,000	20,594	139,342	0	25,793
ELLIS	026								
ELLIS		388	192,113	79,772	6,816	1,039	279,740	0	61,143
VICTORIA		432	75,153	51,769	5,000	0	131,922	1,396	2,623
HAYS		489	107,474	145,354	29,416	50,213	332,457	3,066	95,231
ELLSWORTH	027								
ELLSWORTH		327	55,599	124,450	26,000	25,956	232,005	10,700	49,092
LORRAINE		328	21,600	97,503	54,470	136	173,709	0	27,404
FINNEY	028								
HOLCOMB		363	147,416	51,911	53,500	69,471	322,698	43,516	0
GARDEN CITY		457	196,687	631,984	153,500	91,040	1,073,211	69,136	277,323
FORD	029								
SPEARVILLE-WINDTHORST		381	441	54,057	5,000	0	59,498	0	0
DODGE CITY		443	90,254	255,109	50,100	0	395,463	13,790	111,123
HUCKLIN		459	23,536	47,063	30,000	8,964	109,563	2,000	25,598
FRANKLIN	030								
WEST FRANKLIN		287	32,522	148,696	45,000	52	226,270	14,400	52,785
CENTRAL HEIGHTS		288	36,399	131,561	20,000	0	208,060	0	2,946
WELLSVILLE		289	2,223	125,577	54,000	7	181,807	19,224	65,203

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
DICKINSON	021								
SOLOMON		393	0	0	0	2,772	0	23,134	30,561
ABILENE		435	0	0	2,040	2,465	0	35,366	23,705
CHAPMAN		473	0	105,917	26,493	5,138	0	0	125,433
RURAL VISTA		481	0	40,490	0	3,544	0	0	44,849
HERINGTON		487	0	0	3,852	2,755	0	0	26,520
DONIPHAN	022								
WATHENA		406	0	33,890	2,738	1,563	0	0	21,697
HIGHLAND		425	0	0	3,120	2,897	0	0	26,672
TROY PUBLIC SCHOOLS		429	1,076	0	3,906	1,729	0	23,492	31,926
MIDWAY SCHOOLS		433	0	3,300	0	1,637	0	0	31,176
ELWOOD		486	1,124	0	93	0	0	24,985	1,885
DOUGLAS	023								
BALDWIN CITY		348	0	0	7,816	2,162	0	37,683	50,923
EUDORA		491	0	0	3,400	4,776	0	30,650	28,580
LAWRENCE		497	451,864	0	0	0	13,250	0	5,904
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	6,107	2,130	77,306	29,509
LEWIS		502	0	10,722	0	746	2,050	22,928	12,125
ELK	025								
WEST ELK		282	17,909	78,450	5,403	6,194	1,701	0	58,259
ELK VALLEY		283	0	16,381	0	3,031	0	0	23,513
ELLIS	026								
ELLIS		388	0	6,816	4,290	1,624	0	0	25,088
VICTORIA		432	10,912	0	0	1,608	42,748	0	2,537
HAYS		489	0	0	13,775	2,814	31,523	63,242	62,216
ELLSWORTH	027								
ELLSWORTH		327	0	28,785	7,022	1,175	54,257	0	22,720
LORRAINE		328	0	0	2,861	0	67,307	24,470	15,738
FINNEY	028								
HOLCOMB		363	0	0	4,651	4,106	0	51,074	19,474
GARDEN CITY		457	0	0	17,512	10,525	2,129	179,248	191,736
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	53,614	0	3,358
DODGE CITY		443	20,767	0	12,151	6,480	0	89,100	38,788
BUCKLIN		459	3,381	24,000	1,961	3,627	0	0	20,494
FRANKLIN	030								
WEST FRANKLIN		287	0	0	4,049	3,341	10,604	59,652	65,363
CENTRAL HEIGHTS		288	123,987	0	0	0	0	0	17,355
WELLSVILLE		289		0	8,246	2,113	0	18,615	42,362

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
DICKINSON	021								
SOLOMON		393	117,566	57,862	36,165	0	12,033	32,000	13,000
ABILENE		435	150,531	55,713	34,396	0	7,283	200,000	2,658
CHAPMAN		473	536,861	220,334	178,280	0	20,383	161,000	0
RURAL VISTA		481	105,858	100,222	31,782	0	10,923	52,916	0
HERINGTON		487	70,752	25,604	22,774	0	11,072	66,728	1,584
DONIPHAN	022								
WATHENA		406	87,947	34,822	35,241	0	4,260	72,358	0
HIGHLAND		425	73,483	24,508	8,763	0	9,089	82,000	0
TROY PUBLIC SCHOOLS		429	102,266	20,036	23,073	0	3,616	65,000	0
MIDWAY SCHOOLS		433	72,213	10,780	4,723	0	0	28,271	30,000
ELWOOD		486	29,445	26,698	37,083	0	8,206	60,000	0
DOUGLAS	023								
BALDWIN CITY		348	195,118	22,652	33,672	0	12,869	127,000	0
EUDORA		491	131,690	49,052	17,069	0	9,578	140,000	0
LAWRENCE		497	471,018	245,780	659,988	0	1,353,265	1,112,620	64,711
EDWARDS	024								
KINSLEY-OFFERLE		347	174,909	15,148	81,123	0	0	70,000	0
LEWIS		502	68,371	47,630	60,221	0	5,617	26,000	13,468
ELK	025								
WEST ELK		282	224,883	29,047	0	0	0	80,000	0
ELK VALLEY		283	68,718	70,624	40,214	0	0	52,000	0
ELLIS	026								
ELLIS		388	98,961	180,779	60,265	0	13,547	90,000	7,557
VICTORIA		432	61,824	70,098	77,756	0	3,419	63,000	3,651
HAYS		489	271,867	50,590	115,316	0	14,671	435,500	78,707
ELLSWORTH	027								
ELLSWORTH		327	173,751	58,254	65,370	0	14,390	32,000	71,748
LORRAINE		328	137,780	35,929	18,731	0	4,887	62,000	0
FINNEY	028								
HOLCOMB		363	122,821	199,877	214,302	0	16,359	80,000	34,366
GARDEN CITY		457	747,009	325,602	319,221	0	1,080,674	595,039	248,534
FORD	029								
SPEARVILLE-WINDTHORST		381	56,972	2,526	10,829	0	6,610	25,000	0
DODGE CITY		443	642,199	103,264	157,686	0	71,850	490,000	0
BUCKLIN		459	81,061	28,502	20,035	0	0	44,000	0
FRANKLIN	030								
WEST FRANKLIN		287	210,999	15,271	112,012	0	10,946	100,000	0
CENTRAL HEIGHTS		288	144,188	63,872	39,455	0	22,409	40,000	24,343
WELLSVILLE		289	155,763	26,044	41,140	0	15,250	105,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
DICKINSON	021								
SOLOMON		393	93,198	2,000	0	0	0	0	0
ABILENE		435	244,337	431	0	1,019	0	0	592
CHAPMAN		473	359,663	0	100	0	0	0	778
RURAL VISTA		481	95,621	0	0	0	0	0	0
HERINGTON		487	102,158	2,205	0	0	0	0	695
DONIPHAN	022								
WATHENA		406	111,859	0	0	0	0	0	225
HIGHLAND		425	99,852	0	0	0	0	0	394
TROY PUBLIC SCHOOLS		429	92,289	0	0	0	0	0	0
MIDWAY SCHOOLS		433	67,994	0	0	0	0	0	0
ELWOOD		486	105,289	0	0	0	0	0	187
DOUGLAS	023								
BALDWIN CITY		348	173,541	818	24,445	116	0	0	3,004
EUDORA		491	166,647	0	182	0	0	0	655
LAWRENCE		497	3,190,584	87,389	1,767,119	27,167	95,735	639	168,337
EDWARDS	024								
KINSLEY-OFFERLE		347	151,123	0	0	2,355	0	0	0
LEWIS		502	105,306	6,504	0	0	0	0	0
ELK	025								
WEST ELK		282	80,000	0	0	0	0	0	0
ELK VALLEY		283	92,214	0	0	1,433	0	0	0
ELLIS	026								
ELLIS		388	171,369	0	0	0	0	0	0
VICTORIA		432	147,826	0	72	0	0	0	0
HAYS		489	644,194	4,637	1,352	10	0	0	1,602
ELLSWORTH	027								
ELLSWORTH		327	183,508	0	557	0	2,365	0	1,858
[illegible]		328	85,618	0	0	0	0	0	386
FINNEY	028								
HOLCOMB		363	345,027	0	0	0	0	0	0
GARDEN CITY		457	2,244,468	104,810	1,517,563	28,003	5,283	1,542	228,417
FORD	029								
SPEARVILLE-WINDTHORST		381	42,434	0	0	0	0	0	0
DODGE CITY		443	719,536	0	85,378	1,241	0	0	13,721
HUCHEL		459	64,035	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	222,954	0	0	0	0	0	0
CENTRAL HEIGHTS		288	121,217	0	0	0	0	0	0
PEELSVILLE		289	161,394	0	0	0	631	0	1,125

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NO. / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
DICKINSON 021								
SOLOMON	393	0	0	10,037	43,516	689	56,243	36,456
ABILENE	435	0	0	9,776	159,613	17,656	189,067	55,270
CHAPMAN	473	0	0	18,694	129,607	0	149,179	210,484
RURAL VISTA	481	0	0	10,778	0	46,973	57,751	37,870
HERINGTON	487	0	0	11,503	60,640	1,233	76,276	25,881
DONIPHAN 022								
WATHENA	406	0	0	5,100	67,248	0	72,573	39,286
HIGHLAND	425	0	0	8,704	61,078	0	70,176	29,676
TROY PUBLIC SCHOOLS	429	0	0	2,363	64,163	0	66,527	25,762
MIDWAY SCHOOLS	433	0	0	2,295	57,993	2,512	62,800	5,144
ELWOOD	486	0	0	7,847	58,286	0	66,320	38,969
DOUGLAS 023								
BALDWIN CITY	348	0	0	1,081	111,158	0	140,622	32,919
EUDORA	491	0	0	10,992	121,587	0	133,416	33,231
LAWRENCE	497	5,207	0	146,684	0	317,471	2,615,748	574,836
EDWARDS 024								
KINSLEY-OFFERLE	347	0	0	0	0	65,579	67,934	83,189
LEWIS	502	0	0	6,758	31,833	0	45,095	60,211
ELK 025								
WEST ELK	282	0	80,000	0	0	0	80,000	0
ELK VALLEY	283	0	0	0	50,000	396	51,829	40,385
ELLIS 026								
ELLIS	388	0	0	15,200	72,862	0	88,062	83,307
VICTORIA	432	0	0	4,273	71,922	0	76,267	71,559
HAYS	489	0	531,100	24,923	0	0	563,624	80,570
ELLSWORTH 027								
ELLSWORTH	327	0	0	11,911	81,377	322	98,390	85,118
LORRAINE	328	0	0	4,714	61,112	0	66,212	14,406
FINNEY 028								
HOLCOMB	363	0	0	21,322	65,269	0	86,591	258,436
GARDEN CITY	457	43,438	0	54,837	0	40,516	2,029,409	215,059
FORD 029								
SPEARVILLE-WINDTHORST	381	0	0	914	36,006	0	36,920	5,519
DODGE CITY	443	0	0	0	487,789	2,243	590,372	129,164
BUCKLIN	459	0	3,000	2,314	36,662	0	41,976	22,054
FRANKLIN 030								
WEST FRANKLIN	287	0	0	13,902	93,469	1,800	109,171	113,787
CENTRAL HEIGHTS	288	0	0	20,419	53,481	0	79,400	46,307
WELLSVILLE	289	0	0	10,096	103,112	3	120,467	40,423

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
ATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	71,529	224,037	101,000	80,000	451	476,017	31,308
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	95,175	840,434	214,360	531,100	104,035	1,785,104	42,598
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	4,430	14,195	5,537	3,000	0	31,262	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	331,546	4,314	1,364	2,100	0	51,920	3,324
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	1,137,119	32,248	11,629	2,409	1,579	388,221	1,984
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
HUCKLIN		459	20,200	200	2,424	0	0	3,050	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
DICKINSON	021								
SOLOMON		393	0	0	0	3,635	1,832	0	5,467
ABILENE		435	0	0	0	9,488	5,382	10,000	24,870
CHAPMAN		473	0	0	0	10,984	8,436	2,102	21,522
RURAL VISTA		481	0	0	0	5,144	2,220	2,000	9,364
HERINGTON		487	0	0	0	696	2,165	4,741	7,601
DONIPHAN	022								
ATHENA		406	0	0	0	4,158	1,106	18	5,282
HIGHLAND		425	0	0	0	2,577	555	3,000	6,132
TROY PUBLIC SCHOOLS		429	0	0	0	7,120	1,443	0	8,563
MIDWAY SCHOOLS		433	0	0	0	994	888	1,000	2,882
ELWOOD		486	0	0	0	4,877	0	1,000	5,877
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	1,186	2,830	5,351	9,367
EUDORA		491	0	0	0	6,490	3,273	24,407	34,170
LAWRENCE		497	0	0	0	46,329	31,305	20,526	98,160
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	15,151	1,276	2,750	19,177
LEWIS		502	0	0	0	6,211	944	2,500	9,655
ELK	025								
WEST ELK		282	6,845	432,726	43,291	923	1,388	7,014	9,325
ELK VALLEY		283	0	0	0	8,460	773	0	9,233
ELLIS	026								
ELLIS		388	0	0	0	11,577	2,211	10,010	23,798
VICTORIA		432	0	0	0	4,275	1,941	6,789	13,005
HAYS		489	17,813	1,635,300	149,804	37,943	17,708	19,213	74,864
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	3,063	2,387	10,829	16,279
LORRAINE		328	0	0	0	2,175	1,887	12,000	16,062
FINNEY	028								
HOLCOMB		363	0	0	0	45,832	2,442	35,000	83,274
GARDEN CITY		457	0	0	0	20,054	10,268	14,654	44,976
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	378	1,499	127	2,004
DODGE CITY		443	0	0	0	29,609	13,485	60,000	103,094
ENSIGN		459	239	26,621	4,641	2,968	1,165	3,000	7,133
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	21,946	3,607	32,000	57,253
CENTRAL HEIGHTS		288	0	0	0	3,813	0	0	3,813
WELLSVILLE		289	0	0	0	2,939	2,478	1,200	5,617

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-86	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
DICKINSON	021								
SOLOMON		393	0	1,788	1,788	3,679	11,340	32,564	30,579
ABILENE		435	12,607	4,799	17,406	7,484	20,964	155,696	99,571
CHAPMAN		473	6,857	2,905	9,762	11,760	91,673	115,745	80,781
RURAL VISTA		481	1,550	443	1,993	7,371	28,803	38,239	21,813
HERINGTON		487	5,200	2,138	7,338	263	16,895	67,586	46,933
DONIPHAN	022								
WATHENA		406	2,291	1,158	3,449	1,833	15,730	50,725	37,671
HIGHLAND		425	2,000	276	2,276	3,856	12,578	29,839	28,294
TROY PUBLIC SCHOOLS		429	1,717	2,088	3,805	4,758	32,296	45,686	29,128
MIDWAY SCHOOLS		433	1,767	41	1,808	1,074	23,792	21,098	24,717
ELWOOD		486	0	288	288	5,589	15,954	20,058	26,734
DOUGLAS	023								
BALDWIN CITY		348	6,022	1,208	7,230	2,137	3,403	131,118	50,768
EUDORA		491	8,783	1,862	10,645	23,525	891	90,639	45,820
LAWRENCE		497	37,247	25,971	63,268	34,892	226,535	607,178	426,358
EDWARDS	024								
KINSLEY-OFFERLE		347	2,587	452	3,039	10,138	42,102	64,320	34,607
LEWIS		502	3,420	139	3,559	6,096	14,111	24,751	12,539
ELK	025								
WEST ELK		282	7,000	1,137	8,137	1,188	33,018	56,259	62,300
ELK VALLEY		283	2,256	867	3,123	6,110	29,213	10,072	20,496
ELLIS	026								
ELLIS		388	8,693	1,479	10,172	13,626	38,859	50,306	0
VICTORIA		432	5,231	1,995	7,226	5,779	79,286	50,127	20,915
HAYS		489	28,593	8,513	37,206	37,658	112,327	271,745	154,515
ELLSWORTH	027								
ELLSWORTH		327	9,480	2,926	12,406	3,873	12,204	101,941	54,154
LORRAINE		328	6,628	3,442	10,069	5,994	20,129	68,259	34,985
FINNEY	028								
HOLCOMB		363	15,000	7,723	22,723	60,551	116,045	62,605	45,905
GARDEN CITY		457	16,137	9,352	25,489	19,487	252,703	482,152	368,328
FORD	029								
SPEARVILLE-WINDTHORST		381	0	10	10	1,994	559	35,531	20,123
DODGE CITY		443	54,767	12,319	67,086	36,008	191,970	309,025	0
BUCKLIN		459	3,063	435	3,498	3,635	12,350	35,657	16,606
FRANKLIN	030								
WEST FRANKLIN		287	23,820	2,113	25,933	31,320	57,081	65,210	56,023
CENTRAL HEIGHTS		288	0	3,813	3,813	0	23,512	50,568	44,042
WELLSVILLE		289	2,810	1,801	4,611	2,006	14,280	86,705	40,397

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
DICKINSON	021								
SOLOMON		393	2,514	0	5,677	82,674	0	35,348	35,553
ABILENE		435	9,909	50,718	40,481	377,339	14,400	124,581	130,501
CHAPMAN		473	7,492	88,000	7,256	390,949	0	77,970	96,779
RURAL VISTA		481	3,583	0	3,473	95,911	0	29,685	31,210
HERINGTON		487	5,019	15,000	26,981	178,414	14,731	45,584	55,055
DONIPHAN	022								
WATHENA		406	3,601	37,299	15,068	160,094	7,178	33,629	61,946
HIGHLAND		425	2,685	55,000	1,214	129,610	4,500	30,028	42,794
TROY PUBLIC SCHOOLS		429	2,833	20,000	1,389	131,331	0	34,815	41,501
MIDWAY SCHOOLS		433	1,810	0	0	71,417	0	20,892	26,079
ELWOOD		486	2,126	20,000	0	84,872	0	20,537	35,737
DOUGLAS	023								
BALDWIN CITY		348	6,085	21,000	6,713	219,087	0	85,618	94,477
EUDORA		491	4,767	45,000	2,823	189,940	0	66,157	79,576
LAWRENCE		497	40,319	66,078	210,904	1,577,372	34,644	509,356	505,475
EDWARDS	024								
KINSLEY-OFFERLE		347	3,845	30,000	31	174,905	0	45,677	57,151
LEWIS		502	1,468	8,000	15,693	76,562	3,252	23,138	13,888
ELK	025								
WEST ELK		282	4,419	10,000	527	166,523	0	62,610	56,427
ELK VALLEY		283	1,381	0	0	67,162	0	14,238	29,113
ELLIS	026								
ELLIS		388	24,246	50,000	0	163,411	0	58,058	40,708
VICTORIA		432	3,972	11,000	1	171,301	2,088	29,941	54,492
HAYS		489	21,181	35,000	13,054	607,822	22,053	80,322	193,931
ELLSWORTH	027								
ELLSWORTH		327	6,483	7,000	17,220	199,002	8,500	60,266	75,194
LORRAINE		328	4,191	65,805	29	193,397	0	66,707	73,104
FINNEY	028								
HOLCOMB		363	2,234	59,000	3,185	288,979	0	64,060	74,540
GARDEN CITY		457	84,286	0	58,877	1,246,346	22,050	312,033	480,880
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	56,213	0	18,291	33,776
DODGE CITY		443	323,473	0	66,488	890,956	0	265,896	332,764
ROCKLIN		459	1,944	18,000	6,884	91,441	4,963	26,652	32,814
FRANKLIN	030								
WEST FRANKLIN		287	5,510	35,000	362	220,186	5,498	56,592	69,252
CENTRAL HEIGHTS		288	4,973	0	32,456	155,551	0	44,553	53,920
WELLSVILLE		289	5,406	0	15,311	162,099	13,530	37,336	54,961

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	*	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
DICKINSON	021							
SOLOMON		393	1,332	685	0	0	1,863	74,782
ABILENE		435	35,602	2,847	1,416	14,760	24,944	349,053
CHAPMAN		473	33,196	0	255	18,996	19,138	246,334
RURAL VISTA		481	7,177	728	0	0	1,970	70,770
HERINGTON		487	15,649	2,514	0	7,633	11,486	152,653
DONIPHAN	022							
WATHENA		406	0	0	500	3,278	7,597	114,128
HIGHLAND		425	10,604	0	0	4,021	6,242	98,189
TROY PUBLIC SCHOOLS		429	9,204	0	176	3,446	8,039	97,180
MIDWAY SCHOOLS		433	0	0	0	0	10,642	57,613
ELWOOD		486	1,858	2,499	0	2,208	5,931	68,770
DOUGLAS	023							
BALDWIN CITY		348	8,718	3,212	0	0	22,000	214,025
EUDORA		491	10,314	1,377	730	4,591	1,290	164,035
LAWRENCE		497	81,263	22,666	15,347	76,848	115,708	1,361,307
EDWARDS	024							
KINSLEY-OFFERLE		347	11,863	0	3,698	3,605	24,254	146,248
LEWIS		502	0	3,810	0	2,581	9,380	56,049
ELK	025							
WEST ELK		282	1,432	780	946	4,371	3,171	129,737
ELK VALLEY		283	2,882	778	0	0	0	47,011
ELLIS	026							
ELLIS		388	17,331	0	0	0	0	116,097
VICTORIA		432	8,171	4,464	1,499	4,082	10,248	114,985
HAYS		489	38,100	1,806	22,639	102,507	31,525	492,883
ELLSWORTH	027							
ELLSWORTH		327	8,140	0	4,334	15,074	11,722	183,230
LORRAINE		328	10,080	0	3,236	8,626	4,980	166,712
FINNEY	028							
HOLCOMB		363	13,839	0	0	8,754	10,855	172,048
GARDEN CITY		457	1,025	14,857	10,699	29,839	72,650	944,633
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	1,166	53,233
DODGE CITY		443	0	4,920	5,503	0	76,173	685,256
BUCKLIN		459	2,844	783	1,431	5,023	3,661	78,171
FRANKLIN	030							
WEST FRANKLIN		287	19,246	0	4,686	4,541	14,586	174,401
CENTRAL HEIGHTS		288	10,100	1,176	0	3,092	11,259	124,100
WELLSVILLE		289	23,311	2,479	85	5,056	4,006	140,764

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
DICKINSON	021							
SOLOMON		393	7,893	0	0	0	0	0
ABILENE		435	28,287	0	0	0	0	0
CHAPMAN		473	144,615	0	0	0	0	0
RURAL VISTA		481	25,141	0	0	0	0	0
HERINGTON		487	25,761	0	0	0	0	0
DONIPHAN	022							
WATHENA		406	45,966	0	0	0	0	0
HIGHLAND		425	31,421	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	34,152	0	0	0	0	0
MIDWAY SCHOOLS		433	13,804	0	0	0	0	0
ELWOOD		486	16,102	1,830	1,399	3,229	781	2,448
DOUGLAS	023							
BALDWIN CITY		348	5,062	0	0	0	0	0
EUDORA		491	25,905	0	0	0	0	0
LAWRENCE		497	216,965	5,659	7	5,666	3,878	1,788
EDWARDS	024							
KINSLEY-OFFERLE		347	28,657	0	0	0	0	0
LEWIS		502	20,513	0	0	0	0	0
ELK	025							
WEST ELK		282	36,786	2,742	5,936	8,678	6,055	2,623
ELK VALLEY		283	20,152	0	0	0	0	0
ELLIS	026							
ELLIS		388	47,314	0	0	0	0	0
VICTORIA		432	56,316	0	0	0	0	0
HAYS		489	114,439	8,303	24,244	32,587	23,818	8,769
ELLSWORTH	027							
ELLSWORTH		327	15,772	0	0	0	0	0
LORRAINE		328	26,685	0	0	0	0	0
FINNEY	028							
HOLCOMB		363	116,431	27,783	47,788	75,571	68,937	6,634
GARDEN CITY		457	301,713	0	0	0	0	0
FORD	029							
SPEARVILLE-WINDTHORST		381	2,980	711	1,538	2,249	2,249	0
DODGE CITY		443	205,700	1,157	0	1,157	414	743
HUCHLIN		459	13,270	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		287	45,785	0	0	0	0	0
CENTRAL HEIGHTS		288	31,451	0	0	0	0	0
WELLSVILLE		289	21,335	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
DICKINSON	021						
SOLOMON		393	0	0	0	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0
HERINGTON		487	0	0	0	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	0	0	0	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0
EDWARDS	024						
KINSLEY-OFFERLE		347	0	0	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0
ELLIS	026						
ELLIS		388	0	0	0	0	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	0	0	0	0
ELLSWORTH	027						
ELLSWORTH		327	0	0	0	0	0
LORRAINE		328	0	0	0	0	0
FINNEY	028						
HOLCOMB		363	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		393	162	9	153	14	148	162	0
ABILENE		435	406	194	212	22	384	399	7
CHAPMAN		473	830	92	738	74	756	830	0
RURAL VISTA		481	247	33	214	12	235	247	0
HERINGTON		487	515	435	80	18	497	515	0
DONIPHAN	022								
WATHENA		406	304	161	143	0	304	304	0
HIGHLAND		425	188	20	168	16	172	188	0
TROY PUBLIC SCHOOLS		429	214	47	167	28	186	214	0
MIDWAY SCHOOLS		433	217	52	165	12	205	217	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	520	127	393	11	509	520	0
EUDORA		491	181	54	127	7	174	181	0
LAWRENCE		497	1,691	705	986	2	1,689	1,624	67
EDWARDS	024								
KINSLEY-OFFERLE		347	335	138	197	6	329	291	44
LEWIS		502	62	4	58	1	61	62	0
ELK	025								
WEST ELK		282	364	24	340	5	359	364	0
ELK VALLEY		283	104	4	100	42	62	104	0
ELLIS	026								
ELLIS		388	187	18	169	13	174	146	41
VICTORIA		432	145	0	145	0	145	145	0
HAYS		489	385	18	367	0	385	353	32
ELLSWORTH	027								
ELLSWORTH		327	476	10	466	11	465	476	0
LORRAINE		328	282	17	265	47	235	282	0
FINNEY	028								
HOLCOMB		363	514	395	119	7	507	514	0
GARDEN CITY		457	1,788	463	1,325	8	1,780	1,775	13
FORD	029								
SPEARVILLE-WINDTHORST		381	150	13	137	25	125	150	0
DODGE CITY		443	849	43	806	0	849	820	29
ROCKLIN		459	125	4	121	66	59	125	0
FRANKLIN	030								
WEST FRANKLIN		287	503	34	469	24	479	503	0
CENTRAL HEIGHTS		288	470	15	455	14	456	470	0
WELLSVILLE		289	346	40	306	8	338	346	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS: REGULAR	ACTIVITY	DISTRICT OWNED: ROUTES	MILES	PRIVATELY OWNED: ROUTES	MILES	BUS DRIVERS: NO. OF DRIVERS	AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		393	103,265	10,141	20	94,679	0	0	10	515
ABILENE		435	111,183	30,554	14	62,371	0	0	12	463
CHAPMAN		473	493,013	21,668	91	574,470	0	0	50	452
RURAL VISTA		481	109,817	43,679	20	127,042	0	0	16	319
HERINGTON		487	66,733	16,260	12	55,347	0	0	7	543
DONIPHAN	022									
WATHENA		406	55,559	14,864	6	49,832	0	0	5	495
HIGHLAND		425	78,910	5,665	9	83,247	0	0	9	345
TROY PUBLIC SCHOOLS		429	74,932	18,028	7	60,542	0	0	7	384
MIDWAY SCHOOLS		433	67,342	8,024	7	57,009	0	0	6	417
ELWOOD		486	0	4,451	0	0	0	0	4	3
DOUGLAS	023									
BALDWIN CITY		348	180,359	21,738	14	126,664	0	0	13	400
EUDORA		491	95,287	22,310	5	37,528	0	0	6	416
LAWRENCE		497	417,925	52,220	0	0	37	271,912	38	397
EDWARDS	024									
KINSLEY-OFFERLE		347	100,241	21,975	8	81,152	0	0	12	502
LEWIS		502	44,475	4,756	3	30,074	0	0	3	482
ELK	25									
WEST ELK		282	168,129	15,871	10	142,533	0	0	10	530
ELK VALLEY		283	56,429	6,503	4	64,280	0	0	6	696
ELLIS	026									
ELLIS		388	89,118	17,895	8	73,806	0	0	7	574
VICTORIA		432	54,707	7,117	0	0	1	3,938	5	0
HAYS		489	160,053	69,593	13	92,305	0	0	16	359
ELLSWORTH	027									
ELLSWORTH		327	126,759	37,894	6	34,459	0	0	11	525
LORRAINE		328	107,510	18,228	12	35,115	0	0	5	490
FINNEY	028									
HOLCOMB		363	82,356	13,412	9	58,308	0	0	9	424
GARDEN CITY		457	621,078	66,403	71	359,553	0	0	42	570
FORD	029									
SPEARVILLE-WINDTHORST		381	53,614	4,350	0	0	0	0	1	367
DODGE CITY		443	238,710	0	15	233,746	0	0	16	644
BUCKLIN		459	51,768	6,203	6	86,666	0	0	6	350
FRANKLIN	030									
WEST FRANKLIN		287	154,824	13,937	10	120,727	0	0	10	428
CENTRAL HEIGHTS		288	151,629	6,227	0	0	12	93,766	12	335
WELLSVILLE		289	143,045	16,647	10	90,288	0	0	11	417

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	PRIV. OWNED BUSES: NO. OF VEHICLES	PRIV. OWNED BUSES: NO. OF PUPILS	COMMON CARRIER: NO. OF VEHICLES	COMMON CARRIER: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
DICKINSON	021									
SOLOMON		393	16	162	0	0	0	0	0	0
ABILENE		435	13	406	0	0	0	0	0	0
CHAPMAN		473	70	830	0	0	0	0	0	0
RURAL VISTA		481	25	241	0	0	0	0	0	0
HERINGTON		487	7	515	0	0	0	0	0	0
DONIPHAN	022									
WATHENA		406	8	304	0	0	0	0	0	0
HIGHLAND		425	11	148	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	8	214	0	0	0	0	0	0
MIDWAY SCHOOLS		433	7	217	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0	0
DOUGLAS	023									
BALDWIN CITY		348	18	520	0	0	0	0	0	0
EUDORA		491	7	181	0	0	0	0	0	0
LAWRENCE		497	0	0	34	1,691	0	0	0	0
EDWARDS	024									
KINSLEY-OFFERLE		347	11	335	0	0	0	0	0	0
LEWIS		502	3	52	0	0	0	0	5	0
ELK	025									
WEST ELK		282	17	364	0	0	0	0	0	0
ELK VALLEY		283	6	104	0	0	0	0	0	0
ELLIS	026									
ELLIS		388	10	147	0	0	0	0	0	0
VICTORIA		432	0	0	1	38	0	0	66	107
HAYS		489	11	353	0	0	0	0	21	32
ELLSWORTH	027									
ELLSWORTH		327	6	476	0	0	0	0	0	0
LUCRAIDE		328	6	169	0	0	0	0	0	113
FINNEY	028									
HOLCOMB		363	14	514	0	0	0	0	0	0
GARDEN CITY		457	38	1,788	0	0	0	0	0	0
FORD	029									
SPEARVILLE-MINNEOLA		381	0	0	0	0	0	0	79	150
DODGE CITY		443	24	787	0	0	0	0	41	52
BUCKLIN		459	7	125	0	0	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		287	10	503	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	12	470	0	0	0	0
WELLSVILLE		289	11	345	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT	GRADUATES (1986)	DROPOUTS (1985-86)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
FRANKLIN	030										
OTTAWA	290	2,048.4	137	10	9	86	114	4.0	4.0	0.0	0.0
GEARY	031										
JUNCTION CITY	475	6,429.8	261	41	72	402	612	30.0	29.0	0.0	0.0
GOVE	032										
GRINNELL PUBLIC SCHOOLS	291	184.5	18	0	2	0	0	0.0	0.0	0.0	0.0
GRAINFIELD	292	230.5	20	0	0	0	0	0.0	0.0	0.0	0.0
QUINTER PUBLIC SCHOOLS	293	327.0	25	0	0	0	0	0.0	0.0	0.0	0.0
GRAHAM	033										
WEST GRAHAM-MORLAND	280	115.0	9	1	0	0	9	0.0	1.0	0.0	0.0
HILL CITY	281	513.5	40	1	1	11	33	2.0	1.0	0.0	0.0
GRANT	034										
ULYSSES	214	1,429.5	78	9	10	320	98	4.6	3.0	1.0	0.0
GRAY	035										
CIMARRON-ENSIGN	102	580.0	33	1	0	0	38	0.0	1.1	0.0	0.0
MONTEZUMA	371	184.0	11	2	1	0	0	0.0	0.0	0.0	0.0
COPELAND	476	133.3	14	1	1	0	0	0.0	0.0	0.0	0.0
INGALLS	477	230.5	15	0	0	0	0	0.0	0.0	0.0	0.0
GREELEY	036										
GREELEY COUNTY	200	316.4	24	0	1	0	12	0.0	1.0	0.0	0.0
GREENWOOD	037										
MADISON-VIRGIL	386	326.5	26	0	0	43	0	6.0	0.0	0.0	0.0
EUREKA	389	758.5	57	1	1	0	19	0.0	1.0	0.0	0.0
HAMILTON	390	143.5	5	1	0	23	0	3.0	0.0	0.0	0.0
HAMILTON	038										
SYRACUSE	494	432.5	17	3	1	0	37	0.0	0.2	0.0	0.0
HARPER	039										
ANTHONY-HARPER	361	1,008.0	83	9	2	0	0	0.0	0.0	0.0	0.0
ATTICA	511	196.0	13	1	2	0	0	0.0	0.0	0.0	0.0
HARVEY	040										
HURRTON	369	258.5	15	2	1	28	24	2.0	1.0	1.0	0.0
NEWTON	373	2,987.7	210	6	9	225	220	6.0	5.0	0.1	0.0
SEDGWICK PUBLIC SCHOOLS	439	380.5	27	0	2	0	28	0.0	1.0	0.0	0.0
HALSTEAD	440	670.5	46	3	2	253	54	5.0	2.0	3.5	0.0
HESSTON	460	765.0	56	2	1	49	97	4.0	5.0	0.0	0.0
HASKELL	041										
SUBLETTE	374	461.5	25	3	1	0	17	0.0	1.0	0.0	0.0
SATANTA	507	370.2	20	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
FRANKLIN	030									
OTTAWA		290	3,082	9,230	623	5,156	6	21	138,380	35,569
GEARY	031									
JUNCTION CITY		475	55,150	67,352	500	500	32	65	314,111	72,848
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	35,600	7,672
GRAINFIELD		292	0	0	0	0	0	0	36,048	6,007
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	28,000	3,500
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	968	0	720	0	1	34,143	2,085
HILL CITY		281	2,000	5,281	1,000	682	1	8	68,812	9,574
GRANT	034									
ULYSSES		214	14,339	13,860	569	0	9	3	151,472	12,381
GRAY	035									
CIMARRON-ENSIGN		102	0	0	0	0	0	7	59,972	9,002
MONTEZUMA		371	0	0	0	0	0	0	35,100	4,200
COPELAND		476	0	0	0	0	0	0	33,593	5,179
INGALLS		477	0	0	0	0	0	0	37,150	3,977
GREELEY	036									
GREELEY COUNTY		200	0	1,836	0	0	0	4	70,593	8,461
GREENWOOD	037									
MADISON-VIRGIL		386	10,618	0	2,449	0	4	0	59,598	5,337
EUREKA		389	0	6,092	0	0	0	4	78,295	10,447
HAMILTON		390	1,600	0	1,888	0	1	0	25,565	1,776
HAMILTON	038									
SYRACUSE		494	0	3,475	0	1,243	0	6	71,654	4,448
HARPER	039									
ANTHONY-HARPER		361	0	0	0	0	0	0	121,771	10,288
ATTICA		511	0	0	0	0	0	0	33,517	2,700
HARVEY	040									
BURRTON		369	4,556	1,622	398	581	2	1	54,695	5,587
NEWTON		373	11,693	13,931	2,593	2,872	24	72	241,976	53,492
SEDGWICK PUBLIC SCHOOLS		439	0	3,300	0	385	0	8	63,227	11,053
HALSTEAD		440	1,582	5,409	128	29	42	19	84,642	9,243
HESSTON		460	3,685	10,534	1,031	10,956	5	11	74,537	11,906
HASKELL	041									
SUBLETTE		374	0	3,153	0	346	0	2	67,616	17,025
SATANTA		507	0	0	0	0	0	0	42,084	9,255

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
FRANKLIN	030								
OTTAWA		290	27,836	201,785	332,308	0	2,700,147	32,731	111,755
GEARY	031								
JUNCTION CITY		475	78,678	465,637	745,896	225,141	8,492,598	664,091	571,495
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	9,765	53,037	26,000	0	362,144	3,460	38,079
GRAINFIELD		292	15,162	58,217	54,900	0	490,813	0	22,214
QUINTER PUBLIC SCHOOLS		293	11,533	43,083	54,363	0	552,735	13,350	28,522
GRAHAM	033								
WEST GRAHAM-MORLAND		280	8,321	44,549	21,945	0	354,642	0	11,728
HILL CITY		281	16,329	94,715	105,289	0	1,024,306	43,782	47,280
GRANT	034								
ULYSSES		214	50,879	214,732	215,000	55,874	2,387,624	36,002	87,781
GRAY	035								
CIMARRON-ENSIGN		102	11,456	80,430	104,413	0	957,174	17,137	30,460
MONTEZUMA		371	13,758	53,058	33,330	0	386,147	0	28,942
COPELAND		476	19,424	58,596	24,817	0	351,097	0	19,672
INGALLS		477	9,319	50,446	0	0	425,105	0	0
GREELEY	036								
GREELEY COUNTY		200	26,488	105,542	59,045	0	645,648	2,203	0
GREENWOOD	037								
MADISON-VIRGIL		386	16,951	81,886	57,841	3,200	631,487	22,830	24,728
EUREKA		389	26,479	115,221	62,271	72,939	1,393,929	59,380	47,016
HAMILTON		390	7,924	35,265	28,765	0	264,479	0	22,638
HAMILTON	038								
SYRACUSE		494	23,221	99,323	97,948	200	781,048	0	25,012
HARPER	039								
ANTHONY-HARPER		361	27,280	159,339	149,951	1,142	1,560,984	93,647	89,554
ATTICA		511	10,150	46,367	35,179	6,438	342,002	19,836	22,236
HARVEY	040								
BURRTON		369	12,878	73,160	35,225	0	531,908	1,550	13,449
NEWTON		373	57,958	353,426	405,238	47,939	3,490,446	369,380	174,540
SEDGWICK PUBLIC SCHOOLS		439	7,570	81,850	64,100	0	580,423	9,978	20,060
HALSTEAD		440	39,555	133,440	81,963	200	1,087,654	73,837	61,713
HESSTON		460	22,558	109,001	104,042	0	988,700	28,098	40,884
HASKELL	041								
SUBLETTE		374	19,884	104,525	64,630	0	788,752	54,229	24,956
SATANTA		507	16,884	108,223	68,650	3,778	720,657	61,979	20,613

COUNTY NAME / DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
			GENERAL FUND EXPENDITURES INSTRUCTION						
FRANKLIN	030								
OTTAWA		290	0	102,340	13,699	66,165	113,232	3,472,377	0
GEARY	031								
JUNCTION CITY		475	415,705	135,999	135,178	356,264	234,794	11,977,161	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	2,590	3,549	9,107	8,477	453,406	0
GRAINFIELD		292	8,637	2,968	3,636	31,165	9,840	624,173	0
QUINTER PUBLIC SCHOOLS		293	10,644	5,323	5,318	31,899	30,171	732,325	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	8,375	270	7,614	29,544	9,516	443,634	0
HILL CITY		281	4,619	2,242	10,187	27,052	36,054	1,300,811	0
GRANT	034								
ULYSSES		214	49,406	27,983	36,886	128,060	20,479	3,045,095	0
GRAY	035								
CIMARRON-ENSIGN		102	4,861	13,000	7,152	56,447	17,948	1,208,592	0
MONTEZUMA		371	14,657	676	2,181	24,813	0	490,746	0
COPELAND		476	17,366	6,095	16,215	24,774	2,008	462,044	0
INGALLS		477	0	0	3,798	36,052	0	464,955	0
GREELEY	036								
GREELEY COUNTY		200	17,687	0	4,178	27,488	1,130	757,379	0
GREENWOOD	037								
MADISON-VIRGIL		386	15,822	12,576	5,974	14,207	43,437	832,102	0
EUREKA		389	27,496	16,663	15,400	53,112	29,799	1,778,005	0
HAMILTON		390	2,320	3,425	2,707	11,126	5,674	341,134	0
HAMILTON	038								
SYRACUSE		494	21,372	0	12,464	43,619	7,095	988,758	0
HARPER	039								
ANTHONY-HARPER		361	0	0	22,388	57,353	65,828	2,040,847	0
ATTICA		511	0	11,169	3,107	7,929	16,300	464,196	0
HARVEY	040								
BURRTON		369	6,248	0	3,694	25,954	2,903	620,931	0
NEWTON		373	90,657	0	56,148	105,653	90,183	4,830,184	0
SEDGWICK PUBLIC SCHOOLS		439	33,996	9,000	6,052	22,627	19,757	765,993	0
HALSTEAD		440	0	7,917	7,564	6,103	115,651	1,442,602	0
HESSTON		460	175,797	0	16,628	54,479	69,129	1,477,957	0
HASKELL	041								
SUBLETTE		374	22,064	0	25,335	46,011	66,463	1,092,440	0
SATANTA		507	17,107	8,818	9,123	38,212	23,536	972,473	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	34,503	4,317	38,820	292,710	2,266
GEARY	031								
JUNCTION CITY		475	0	0	140,503	9,016	149,519	845,583	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	1,595	290	1,885	40,363	0
GRAINFIELD		292	0	0	4,957	1,190	6,147	63,260	0
QUINTER PUBLIC SCHOOLS		293	0	0	3,970	1,286	5,256	62,926	725
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	1,541	227	1,768	34,107	0
HILL CITY		281	0	0	18,681	784	19,465	116,493	0
GRANT	034								
ULYSSES		214	0	0	18,700	3,642	22,342	230,814	138,716
GRAY	035								
CIMARRON-ENSIGN		102	0	0	8,361	666	9,027	86,636	0
MONTEZUMA		371	2,336	2,336	0	0	0	50,008	0
COPELAND		476	0	0	0	158	158	42,140	0
INGALLS		477	0	0	0	0	0	43,674	0
GREELEY	036								
GREELEY COUNTY		200	0	0	11,612	258	11,870	83,607	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	3,874	123	3,997	84,126	999
EUREKA		389	0	0	17,302	848	18,150	177,323	0
HAMILTON		390	0	0	644	0	644	26,706	0
HAMILTON	038								
SYRACUSE		494	0	0	17,449	906	18,355	79,119	0
HARPER	039								
ANTHONY-HARPER		361	0	0	6,065	888	6,953	160,931	8,602
ATTICA		511	940	940	0	1,675	1,675	34,962	0
HARVEY	040								
BURRTON		369	0	0	16,749	477	17,226	57,868	0
NEWTON		373	0	0	33,633	1,357	34,990	426,096	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	4,464	229	4,693	42,894	6,674
HALSTEAD		440	0	0	11,813	602	12,415	89,634	0
HESSTON		460	0	0	17,679	2,146	19,825	72,804	5,171
HASKELL	041								
SUBLETTE		374	0	0	0	347	347	64,164	1,007
SATANTA		507	0	0	12,922	730	13,652	76,117	7,241

GENERAL EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
FRANKLIN	030								
OTTAWA		290	227,640	42,110	564,726	7,634	20,838	24,003	52,475
GEARY	031								
JUNCTION CITY		475	579,204	127,590	1,552,377	417,640	102,004	489,200	1,008,844
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	33,612	5,869	79,844	0	5,341	20,011	25,352
GRAINFIELD		292	58,749	18,967	140,976	0	3,130	8,889	12,019
QUINTER PUBLIC SCHOOLS		293	54,381	18,054	136,086	0	1,633	13	1,646
GRAHAM	033								
WEST GRAHAM-MORLAND		280	49,993	17,972	102,072	1,573	10,397	4,525	16,495
HILL CITY		281	100,325	24,332	241,150	28,117	0	29,773	57,890
GRANT	034								
ULYSSES		214	256,723	18,630	644,883	0	20,689	128,014	148,703
GRAY	035								
CIMARRON-ENSIGN		102	88,563	13,268	188,467	29,076	554	30,763	60,393
MONTEZUMA		371	43,316	6,841	97,165	29,048	0	0	29,048
COPELAND		476	41,944	6,928	91,062	8,409	0	11,801	20,210
INGALLS		477	39,108	4,578	87,365	0	0	7,901	7,901
GREELEY	036								
GREELEY COUNTY		200	70,691	14,864	169,162	0	7,153	0	7,153
GREENWOOD	037								
MADISON-VIRGIL		386	77,599	11,698	174,422	0	7,834	10,846	18,680
EUREKA		389	130,248	35,994	343,565	0	1,531	83,780	85,311
HAMILTON		390	23,308	4,679	54,693	0	2,457	4,645	7,102
HAMILTON	038								
SYRACUSE		494	75,721	22,137	176,977	0	7,007	0	7,007
HARPER	039								
ANTHONY-HARPER		361	212,454	44,004	426,491	26,410	6,076	64,604	97,090
ATTICA		511	38,781	20,705	94,448	6,744	0	13,073	19,817
HARVEY	040								
BURRTON		369	43,095	12,052	113,015	0	0	29,208	29,208
NEWTON		373	454,219	28,185	908,500	177,517	39,017	38,951	255,485
SEDGWICK PUBLIC SCHOOLS		439	63,418	7,037	120,023	21,239	2,341	16,752	40,332
HALSTEAD		440	120,761	11,541	221,436	60,412	16,524	36,236	113,172
HESSTON		460	106,233	11,604	195,812	59,922	32,936	17,563	110,421
HASKELL	041								
SUBLETTE		374	80,710	15,255	181,136	20,511	15,388	7,127	43,126
SATANTA		507	118,690	7,089	209,137	12,238	15,933	11,480	39,651

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
FRANKLIN	030								
OTTAWA		290	258,314	25,016	12,170	31,975	149,466	9,433	486,374
GEARY	031								
JUNCTION CITY		475	886,348	50,947	30,600	318,081	0	799	1,296,775
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	38,600	4,316	593	10,578	29,261	0	83,348
GRAINFIELD		292	48,527	4,928	1,001	8,870	86,096	0	149,422
QUINTER PUBLIC SCHOOLS		293	54,166	3,747	754	17,035	52,937	0	128,639
GRAHAM	033								
WEST GRAHAM-MORLAND		280	33,694	2,514	494	11,348	41,880	300	90,230
HILL CITY		281	107,299	11,772	1,696	33,921	71,419	0	226,107
GRANT	034								
ULYSSES		214	223,795	25,749	5,871	41,183	216,442	0	513,040
GRAY	035								
CIMARRON-ENSIGN		102	94,412	4,635	1,727	14,039	108,077	5,000	227,890
MONTEZUMA		371	42,220	3,000	3,746	13,173	53,028	0	115,167
COPELAND		476	36,658	3,405	538	11,123	48,475	0	100,199
INGALLS		477	37,393	4,926	600	10,528	44,323	0	97,770
GREELEY	036								
GREELEY COUNTY		200	72,512	6,238	754	19,080	49,755	0	148,339
GREENWOOD	037								
MADISON-VIRGIL		386	74,794	6,388	3,218	7,508	77,090	0	168,998
EUREKA		389	173,922	13,657	13,254	28,479	34,018	3,600	266,930
HAMILTON		390	27,443	2,317	7,906	3,876	21,604	0	63,146
HAMILTON	038								
SYRACUSE		494	77,484	0	1,092	37,345	112,315	0	228,236
HARPER	039								
ANTHONY-HARPER		361	161,341	9,315	2,281	46,407	80,893	0	300,237
ATTICA		511	42,858	2,863	425	18,598	79,000	0	143,744
HARVEY	040								
BURRTON		369	51,824	2,591	1,899	17,331	43,206	0	116,851
NEWTON		373	402,454	31,043	5,682	68,071	418,579	3,900	929,729
SEDGWICK PUBLIC SCHOOLS		439	68,685	6,545	1,309	9,276	64,254	17,310	167,379
HALSTEAD		440	112,152	8,096	2,424	32,384	127,481	0	280,537
HESSTON		460	116,196	8,171	497	19,521	113,969	0	258,348
HASKELL	041								
SUBLETTE		374	82,805	6,250	1,344	12,058	106,179	6,030	214,666
SATANTA		507	79,979	5,067	1,004	19,793	105,778	0	211,621

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GEN. FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
FRANKLIN	030								
OTTAWA		290	4,816,557	52,871	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	16,450,313	122,846	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	696,872	5,934	0	0	0	0	3,255
GRAINFIELD		292	990,954	13,847	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	1,046,985	0	1,600	0	0	1,600	8,350
GRAHAM	033								
WEST GRAHAM-MORLAND		280	698,748	14,177	0	0	0	0	0
HILL CITY		281	1,940,138	39,230	0	0	0	0	1,450
GRANT	034								
ULYSSES		214	4,588,795	7,149	0	14,825	0	14,825	0
GRAY	035								
CIMARRON-ENSIGN		102	1,774,799	31,853	0	0	0	0	37,145
MONTEZUMA		371	787,520	16,914	0	0	0	0	0
COPELAND		476	732,269	24,938	0	0	0	0	0
INGALLS		477	708,437	13,796	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	1,199,445	35,627	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	1,280,085	14,543	1,045	0	0	1,045	3,949
EUREKA		389	2,607,182	31,309	0	0	0	0	0
HAMILTON		390	501,984	5,561	1,200	0	0	1,200	1,592
HAMILTON	038								
SYRACUSE		494	1,518,656	45,141	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	3,030,957	48,703	0	0	0	0	28,334
ATTICA		511	771,187	17,406	1,400	0	0	1,400	0
HARVEY	040								
BURRTON		369	970,391	0	23,164	0	0	23,164	0
NEWTON		373	7,312,314	57,859	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	1,180,270	25,024	0	0	0	0	8,471
HALSTEAD		440	2,204,102	9,291	0	0	0	0	0
HESSTON		460	2,171,364	84,538	0	0	0	0	34,166
HASKELL	041								
SUBLETTE		374	1,616,240	95,984	0	0	0	0	0
SATANTA		507	1,554,757	65,230	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	1200 CAPITAL OUTLAY: #	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	0	177,500	40,000	270,000	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	80,000	900,000	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	12,654	15,909	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	20,000	30,000	0
QUINTER PUBLIC SCHOOLS		293	16,550	24,900	0	50,000	13,702	79,504	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	3,529	3,529	0	0	0	0	0
HILL CITY		281	3,133	4,583	0	65,000	65,000	75,000	0
GRANT	034								
ULYSSES		214	0	0	0	20,000	0	200,000	0
GRAY	035								
CIMARRON-ENSIGN		102	0	37,145	45,000	10,000	35,000	80,000	0
MONTEZUMA		371	0	0	0	0	5,000	17,000	0
COPELAND		476	0	0	16,730	0	0	30,000	0
INGALLS		477	0	0	17,000	0	0	50,500	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	15,000	35,000	30,000	0
GREENWOOD	037								
MADISON-VIRGIL		386	12,210	16,159	0	10,000	30,000	34,000	0
EUREKA		389	0	0	0	0	75,000	100,000	0
HAMILTON		390	14,892	16,484	5,000	6,000	0	12,000	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	40,000	55,000	0
HARPER	039								
ANTHONY-HARPER		361	54,125	82,459	0	70,000	125,000	165,000	0
ATTICA		511	0	0	0	0	21,818	23,000	0
HARVEY	040								
BURRTON		369	0	0	0	7,000	13,000	17,000	0
NEWTON		373	10,796	10,796	0	115,000	0	314,933	0
SEDGWICK PUBLIC SCHOOLS		439	11,752	20,223	0	38,500	17,500	56,500	0
HALSTEAD		440	0	0	50,000	0	35,000	135,000	0
HESSTON		460	32,042	66,208	40,000	85,000	50,000	110,000	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	45,000	0
SATANTA		507	0	0	0	33,000	5,000	53,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(1400) SERIES)
FRANKLIN	030									
OTTAWA		290	0	0	4,000	0	0	0	0	491,500
GEARY	031									
JUNCTION CITY		475	60,000	50,000	0	0	0	0	0	1,090,000
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	1,300	18,000	0	0	0	0	0	19,300
GRAINFIELD		292	1,000	30,000	0	0	0	0	0	81,000
QUINTER PUBLIC SCHOOLS		293	2,840	0	0	0	0	0	0	146,046
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0	0
HILL CITY		281	5,000	10,000	0	0	0	0	0	220,000
GRANT	034									
ULYSSES		214	0	0	0	0	15,000	0	6,000	241,000
GRAY	035									
CIMARRON-ENSIGN		102	2,600	10,000	0	0	0	0	0	182,600
MONTEZUMA		371	1,000	5,000	0	0	0	0	0	30,000
COPELAND		476	0	0	0	0	0	0	0	46,730
INGALLS		477	0	18,000	0	0	0	0	0	85,500
GREELEY	036									
GREELEY COUNTY		200	0	0	0	0	0	0	0	80,000
GREENWOOD	037									
MADISON-VIRGIL		386	5,000	18,000	0	0	0	0	0	97,000
EUREKA		389	11,000	25,000	0	0	0	0	0	211,000
HAMILTON		390	3,000	3,000	0	0	0	0	0	29,000
HAMILTON	038									
SYRACUSE		494	0	20,000	0	0	0	0	0	115,000
HARPER	039									
ANTHONY-HARPER		361	24,000	8,000	0	0	0	0	0	392,000
ATTICA		511	4,000	16,000	0	0	0	0	0	70,818
HARVEY	040									
BURRTON		369	0	3,000	0	0	0	0	0	40,000
NEWTON		373	0	52,843	28,254	0	0	0	0	511,030
SEDGWICK PUBLIC SCHOOLS		439	5,000	5,000	0	0	0	0	0	122,500
HALSTEAD		440	0	0	0	0	0	0	0	220,000
HESSTON		460	5,000	10,500	0	0	0	0	0	306,500
HASKELL	041									
SUBLETTE		374	15,000	15,000	0	0	0	0	0	75,000
SATANTA		507	7,000	30,000	0	0	0	0	0	128,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
FRANKLIN	030								
OTTAWA		290	5,360,928	781,909	1,806,125	23,042	1,829,167	4,184	7,339
GEARY	031								
JUNCTION CITY		475	17,663,159	7,094,213	1,756,452	37,321	1,793,773	12,642	8,110
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	738,015	364,564	423,205	13,616	436,821	313	2,045
GRAINFIELD		292	1,085,801	113,158	831,688	14,992	846,680	464	0
QUINTER PUBLIC SCHOOLS		293	1,219,531	176,485	730,033	13,082	743,115	401	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	716,454	174,423	638,717	19,105	657,822	813	7,233
HILL CITY		281	2,203,951	469,381	1,332,572	1,588	1,334,160	1,621	0
GRANT	034								
ULYSSES		214	4,851,769	1,274,515	4,577,271	22,515	4,599,786	4,890	0
GRAY	035								
CIMARRON-ENSIGN		102	2,020,397	330,540	1,254,916	14,009	1,268,925	1,033	25,425
MONTEZUMA		371	834,434	128,465	739,829	3,922	743,751	269	0
COPELAND		476	803,929	167,844	769,890	4,437	774,327	198	0
INGALLS		477	807,733	138,981	608,189	5,111	613,300	236	53,065
GREELEY	036								
GREELEY COUNTY		200	1,315,072	487,945	1,000,230	49,835	1,050,065	109	15,890
GREENWOOD	037								
MADISON-VIRGIL		386	1,408,832	131,702	647,094	7,765	654,859	708	0
EUREKA		389	2,849,494	534,921	1,333,657	18,894	1,352,551	1,450	0
HAMILTON		390	554,228	161,359	347,858	728	348,586	338	0
HAMILTON	038								
SYRACUSE		494	1,678,797	417,493	1,357,211	4,230	1,361,441	0	41,244
HARPER	039								
ANTHONY-HARPER		361	3,554,119	533,916	2,607,303	20,138	2,627,441	3,325	0
ATTICA		511	860,814	146,796	653,737	1,214	654,951	921	0
HARVEY	040								
BURRTON		369	1,033,555	190,801	465,843	1,549	467,392	747	0
NEWTON		373	7,891,999	839,230	3,058,426	28,564	3,086,990	3,378	13,745
SEDGWICK PUBLIC SCHOOLS		439	1,348,017	341,553	311,223	5,325	316,548	490	0
HALSTEAD		440	2,433,393	321,619	1,024,555	25,172	1,049,727	1,410	0
HESSTON		460	2,628,610	250,869	973,686	1,988	975,674	978	0
HASKELL	041								
SUBLETTE		374	1,787,224	330,118	1,566,967	9,719	1,576,686	770	0
SATANTA		507	1,747,987	269,926	1,566,051	5,688	1,571,739	513	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
FRANKLIN	030								
OTTAWA		290	317,026	328,549	2,612,986	425,860	36	3,038,882	0
GEARY	031								
JUNCTION CITY		475	291,170	311,922	10,306,845	684,317	0	10,991,162	3,935,792
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	39,575	41,933	205,039	30,227	588	235,854	0
GRAINFIELD		292	47,298	47,762	134,865	39,413	3,090	177,368	0
QUINTER PUBLIC SCHOOLS		293	61,411	61,612	346,036	51,548	6,944	406,528	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	21,738	29,784	4,903	28,037	15,927	48,867	0
HILL CITY		281	88,102	89,723	557,408	142,247	29,122	728,837	0
GRANT	034								
ULYSSES		214	103,763	108,653	0	304,824	136,719	441,543	0
GRAY	035								
CIMARRON-ENSIGN		102	118,848	145,306	631,076	117,014	28	748,118	0
MONTEZUMA		371	55,303	55,572	5,111	65,013	0	70,124	0
COPELAND		476	33,437	33,635	0	37,998	2,740	40,738	0
INGALLS		477	36,884	90,185	100,929	28,449	5,987	135,365	0
GREELEY	036								
GREELEY COUNTY		200	40,606	56,605	0	92,007	67,458	159,465	0
GREENWOOD	037								
MADISON-VIRGIL		386	43,862	44,570	672,020	61,123	4,642	737,785	0
EUREKA		389	135,106	136,556	1,167,777	171,222	5,493	1,344,492	39,669
HAMILTON		390	23,622	23,960	166,116	22,807	4,672	193,595	0
HAMILTON	038								
SYRACUSE		494	81,547	102,791	0	112,925	33,419	146,244	0
HARPER	039								
ANTHONY-HARPER		361	209,817	213,142	530,673	239,174	16,516	786,363	0
ATTICA		511	23,271	24,192	0	65,978	51,137	117,115	0
HARVEY	040								
BURRTON		369	39,121	39,868	442,784	57,919	9,620	510,323	0
NEWTON		373	475,099	492,222	3,094,178	774,285	112	3,868,575	0
SEDGWICK PUBLIC SCHOOLS		439	56,395	56,885	977,723	84,571	0	1,062,294	0
HALSTEAD		440	128,831	130,241	1,218,439	124,771	788	1,343,998	0
MOUNDRIDGE		460	105,096	105,076	1,464,626	123,772	62	1,588,460	0
HASKELL	041								
SUBLETTE		374	43,687	44,463	83,353	123,676	23,086	230,115	0
SATANTA		507	29,358	29,871	0	100,960	100,087	200,747	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030								
OTTAWA		290	0	0	32,374	0	6,010,881	5,360,928	649,953
GEARY	031								
JUNCTION CITY		475	0	3,935,792	23,734	13,073	24,163,669	17,663,159	6,500,510
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	1,079,172	738,015	341,157
GRAINFIELD		292	0	0	3,644	0	1,188,612	1,085,801	102,811
QUINTER PUBLIC SCHOOLS		293	0	0	0	5,021	1,392,961	1,219,531	173,430
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	13,550	0	924,446	716,454	207,992
HILL CITY		281	0	0	1,997	0	2,624,098	2,203,951	420,147
GRANT	034								
ULYSSES		214	0	0	1,300	0	6,425,797	4,851,769	1,574,028
GRAY	035								
CIMARRON-ENSIGN		102	0	0	10,492	0	2,503,381	2,026,397	476,984
MONTEZUMA		371	0	0	3,047	0	1,000,959	834,434	166,525
COPELAND		476	0	0	9,502	0	1,026,146	803,929	222,217
INGALLS		477	0	0	0	0	977,831	807,733	170,098
GREELEY	036								
GREELEY COUNTY		200	0	0	23,071	0	1,777,151	1,315,072	462,079
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	6,724	285	1,575,925	1,408,832	167,093
EUREKA		389	6,757	46,426	5,381	5,118	3,425,445	2,849,494	575,951
HAMILTON		390	0	0	362	0	667,863	554,228	133,635
HAMILTON	038								
SYRACUSE		494	0	0	0	0	2,027,969	1,678,797	349,172
HARPER	039								
ANTHONY-HARPER		361	0	0	3,546	0	4,164,408	3,554,119	610,289
ATTICA		511	0	0	0	0	943,053	860,814	82,239
HARVEY	040								
BURRTON		369	0	0	822	0	1,209,206	1,033,555	175,651
NEWTON		373	0	0	102,070	2,023	8,451,110	7,891,999	559,111
SEDGWICK PUBLIC SCHOOLS		439	0	0	11,514	0	1,788,794	1,348,017	440,777
HALSTEAD		440	0	0	0	0	2,845,585	2,433,393	412,192
MESSTON		460	0	0	10,145	0	2,931,224	2,628,610	302,614
HASKELL	041								
SUBLETTE		374	0	0	33,844	0	2,215,226	1,787,224	428,002
SATANTA		507	0	0	2,153	20,000	2,089,436	1,747,987	341,449

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
FRANKLIN	030								
OTTAWA		290	63,589	134,664	57,186	32,544	287,983	0	2,704
GEARY	031								
JUNCTION CITY		475	1,559,092	229,547	763,313	239,687	2,791,639	30,098	65,932
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	127,001	0	0	2,629	129,630	0	0
GRAINFIELD		292	111,601	46,423	0	8,728	166,752	971	1,000
QUINTER PUBLIC SCHOOLS		293	241,529	34,266	46,786	3,054	325,635	0	0
GRAHAM	033								
WEST GRAHAM-MORELAND		280	294,637	50,906	23,210	6,739	375,492	0	0
HILL CITY		281	93,852	61,969	22,073	20,024	197,918	1,259	871
GRANT	034								
ULYSSES		214	2,516,857	0	416,106	0	2,932,963	0	52,052
GRAY	035								
CIMARRON-ENSIGN		102	199,781	79,845	54,112	54,793	388,531	0	0
MONTEZUMA		371	43,200	51,246	6,160	5,307	105,913	0	0
COPELAND		476	59,790	52,981	3,629	26,127	142,527	0	0
INGALLS		477	100,274	50,909	31,587	25,076	207,846	0	0
GREELEY	036								
GREELEY COUNTY		200	94,212	156,147	2,384	8,477	261,220	0	38,377
GREENWOOD	037								
MADISON-VIRGIL		386	25,654	0	33,253	35,006	93,913	2,567	2,487
EUREKA		389	141,959	96,044	3,651	63,686	305,340	0	0
HAMILTON		390	189,165	20,114	28,805	8,883	246,967	0	0
HAMILTON	038								
SYRACUSE		494	149,396	144,245	72,743	11,946	378,330	68,724	0
HARPER	039								
ANTHONY-HARPER		361	1,976,221	166,417	203,192	14,609	2,360,439	5,097	39,627
ATTICA		511	259,642	118,970	21,922	22,754	423,287	613	4,145
HARVEY	040								
BURRTON		369	114,061	41,720	21,056	5,795	182,632	0	0
NEWTON		373	447,589	206,012	34,537	44,996	733,134	0	8,241
SEDGWICK PUBLIC SCHOOLS		439	41,059	0	41,545	0	82,604	14,667	0
HALSTEAD		440	75,810	63,769	10,045	62,282	211,906	0	0
HESSTON		460	70,431	90,469	25,004	45,010	231,414	0	0
HASKELL	041								
SUBLETTE		374	97,872	155,126	1,000	6,222	270,220	1,912	0
SATANTA		507	771,701	213	37,973	3,056	812,943	1,852	6,437

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030								
OTTAWA		290	0	48,649	37,305	0	33,236	121,954	166,029
GEARY	031								
JUNCTION CITY		475	145,836	620,630	65,976	0	0	928,472	1,863,167
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	21,315	3,166	0	0	24,481	105,149
GRAINFIELD		292	0	38,790	13,917	0	0	52,678	114,074
QUINTER PUBLIC SCHOOLS		293	0	165,651	0	0	0	165,651	159,984
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	29,571	26,851	0	0	55,422	320,070
HILL CITY		281	0	36,800	39,412	0	0	78,342	119,576
GRANT	034								
ULYSSES		214	0	462,641	117,843	0	0	632,536	2,300,427
GRAY	035								
CIMARRON-ENSIGN		102	0	6,837	8,442	14,100	33,247	62,626	325,905
MONTEZUMA		371	0	40,980	3,386	0	0	44,366	61,547
COPELAND		476	5,676	66,871	25,332	0	0	97,879	44,548
INGALLS		477	1	3,495	21,047	23,525	0	48,067	159,779
GREELEY	036								
GREELEY COUNTY		200	0	126,144	60,014	35,000	0	259,535	1,685
GREENWOOD	037								
MADISON-VIRGIL		386	0	28,888	7,988	0	809	42,739	51,174
EUREKA		389	0	107,852	74,954	0	0	182,803	122,537
HAMILTON		390	18,008	0	0	33,019	0	51,027	195,940
HAMILTON	038								
SYRACUSE		494	0	128,842	30,029	0	14,975	242,570	135,760
HARPER	039								
ANTHONY-HARPER		361	1,576,431	0	0	0	104,696	1,785,851	574,588
ATTICA		511	144,058	2,866	20,390	0	0	222,072	201,216
HARVEY	040								
BURRTON		369	610	51,012	36,270	10,637	0	98,529	84,103
NEWTON		373	0	243,887	74,081	27,000	786	353,995	379,139
SEDGWICK PUBLIC SCHOOLS		439	0	1,200	17,149	0	0	33,006	49,598
HALSTEAD		440	0	0	91,774	40,000	0	131,774	80,132
HESSTON		460	0	57,182	93,138	0	0	150,320	81,094
HASKELL	041								
SUBLETTE		374	0	10,466	102,564	26,741	0	141,683	128,537
SATANTA		507	105,594	58,614	49,575	37,904	0	259,978	552,967

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
FRANKLIN	030						
OTTAWA	290	54,799	15,000	0	1,824	241,581	313,204
GEARY	031						
JUNCTION CITY	475	41,380	0	0	0	0	41,380
GOVE	032						
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	0	0
GRAINFIELD	292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	15,775	0	0	0	50,000	65,775
GRAHAM	033						
WEST GRAHAM-MORLAND	280	0	0	0	0	0	0
HILL CITY	281	117,522	0	0	770	75,077	193,369
GRANT	034						
ULYSSES	214	48,781	790	0	0	20,000	69,571
GRAY	035						
CIMARRON-ENSIGN	102	2,629	0	0	0	10,000	12,629
MONTEZUMA	371	6,563	0	0	0	0	6,563
COPELAND	476	2,856	0	0	0	0	2,856
INGALLS	477	0	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY	200	7,427	0	0	0	32,775	40,202
GREENWOOD	037						
MADISON-VIRGIL	386	6,788	0	0	0	10,000	16,788
EUREKA	389	3,161	0	0	0	0	3,161
HAMILTON	390	19,019	0	0	0	10,043	29,062
HAMILTON	038						
SYRACUSE	494	0	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER	361	16,949	0	0	8,124	70,071	95,144
ATTICA	511	0	0	0	0	0	0
HARVEY	040						
BURRTON	369	9,362	0	0	0	9,160	18,522
NEWTON	373	192,521	187,774	18,269	62,338	293,269	754,171
SEDGWICK PUBLIC SCHOOLS	439	3,898	0	0	0	39,441	43,339
HALSTEAD	440	0	0	0	0	0	0
HESSTON	460	12,634	21,857	0	0	85,000	119,491
HASKELL	041						
SUBLETTE	374	0	0	0	0	0	0
SATANTA	507	73,668	0	0	0	71,531	145,199

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
FRANKLIN	030						
OTTAWA		290	36,516	147,778	11,745	39,328	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	36,389	0	1,944	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	48,374	6,705	10,567	-70
GRANT	034						
ULYSSES		214	0	21,543	445	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	24,138	2,946	9,240	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	500	500	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	54,662	4,077	0	1,120
ATTICA		511	0	0	0	0	0
HARVEY	040						
HOWARD		369	0	0	1,000	0	0
NEWTON		373	28,896	316,705	31,444	24,767	4,566
SEDGWICK PUBLIC SCHOOLS		439	0	23,021	1,818	4,232	375
HALSTEAD		440	0	0	0	0	0
HESSTON		460	3,359	43,943	4,626	8,956	9
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	19	31,779	6,987	8,227	1,187

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030							
OTTAWA		290	20,796	24,710	0	15,786	296,659	16,545
GEARY	031							
JUNCTION CITY		475	0	0	0	0	0	41,380
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	4,043	0	0	100	36,526	29,249
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	4,008	1,664	0	39,752	110,998	82,371
GRANT	034							
ULYSSES		214	3,294	737	0	1,875	27,894	41,677
GRAY	035							
CIMARRON-ENSIGN		102	0	0	0	9,230	9,230	3,399
MONTEZUMA		371	0	0	0	0	0	6,563
COPELAND		476	0	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	0	334	0	0	36,658	3,544
GREENWOOD	037							
MADISON-VIRGIL		386	0	0	0	15,220	15,220	1,568
EUREKA		389	0	0	0	0	0	3,161
HAMILTON		390	0	0	0	9,474	9,474	19,588
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	312	1,352	0	5,325	69,848	25,296
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	0	0	0	6,462	7,462	11,060
NEWTON		373	52,211	22,287	69,699	17,978	568,553	185,618
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	9,230	38,676	4,663
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	7,555	2,465	0	29,196	100,109	19,382
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	3,071	61	0	23,211	74,542	70,657

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
FRANKLIN	030								
OTTAWA		290	7,271	109,161	40,000	0	156,432	0	0
GEARY	031								
JUNCTION CITY		475	444,206	381,632	80,000	29,696	935,534	17,385	14,403
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	55,833	71,064	0	361	127,258	0	28,150
GRAINFIELD		292	119,494	91,813	20,000	11,792	234,099	4,454	34,923
QUINTER PUBLIC SCHOOLS		293	81,065	78,993	13,702	102	173,862	0	58,122
GRAHAM	033								
WEST GRAHAM-MORLAND		280	237,068	53,858	0	9,338	300,264	3,087	28,282
HILL CITY		281	175,925	75,427	65,000	4,068	320,420	0	70,700
GRANT	034								
ULYSSES		214	392,661	166,967	0	28,789	588,417	17,700	76,602
GRAY	035								
CIMARRON-ENSIGN		102	2,565	113,734	49,100	1,226	166,625	0	62,979
MONTEZUMA		371	9,528	30,101	5,000	2,307	46,936	3,900	11,857
COPELAND		476	18,146	37,045	0	6	55,197	5,410	20,667
INGALLS		477	6,759	79,557	23,525	248	110,089	0	47,124
GREELEY	036								
GREELEY COUNTY		200	34,868	114,576	70,000	0	219,444	2,680	61,727
GREENWOOD	037								
MADISON-VIRGIL		386	29,414	78,511	30,000	1,700	139,625	3,000	44,163
EUREKA		389	15,591	123,423	75,000	125	214,139	0	106,162
HAMILTON		390	68,593	45,017	33,019	24	146,653	2,000	18,659
HAMILTON	038								
SYRACUSE		494	58,028	123,026	40,000	0	221,054	21,103	38,163
HARPER	039								
ANTHONY-HARPER		361	70,002	258,392	125,000	1,854	455,238	27,350	143,968
ATTICA		511	34,212	20,133	21,818	7,129	83,292	0	14,491
HARVEY	040								
BURRTON		369	38,374	31,312	23,637	788	94,111	0	21,601
NEWTON		373	48,485	107,334	27,000	49,030	231,849	11,190	65,803
SEDGWICK PUBLIC SCHOOLS		439	29,791	22,584	17,500	0	69,875	2,400	13,019
HALSTEAD		440	37,727	67,217	75,000	15	179,959	7,358	34,966
HESSTON		460	13,882	56,975	50,000	10,474	131,331	3,405	44,062
HASKELL	041								
SUBLETTE		374	11,747	105,083	26,741	915	145,486	2,615	40,400
SATANTA		507	157,949	76,220	42,904	15,574	292,647	11,955	44,359

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
FRANKLIN	030								
OTTAWA		290	139,064	0	0	0	0	0	12,608
GEARY	031								
JUNCTION CITY		475	435,974	0	2,327	646	0	0	82,826
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	927	0	0	26,615
GRAINFIELD		292	0	0	4,190	1,480	0	22,703	31,248
QUINTER PUBLIC SCHOOLS		293	0	0	4,902	1,986	0	0	31,113
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	2,983	3,566	0	0	16,703
HILL CITY		281	1,634	20,418	6,072	5,029	6,227	0	39,989
GRANT	034								
ULYSSES		214	0	156,338	8,208	4,538	136	0	81,938
GRAY	035								
CIMARRON-ENSIGN		102	0	14,100	6,234	4,838	0	0	50,176
MONTEZUMA		371	0	0	0	1,244	2,899	0	13,924
COPELAND		476	3,447	0	0	2,885	0	0	13,359
INGALLS		477	0	0	0	0	0	23,706	31,979
GREELEY	036								
GREELEY COUNTY		200	0	0	4,565	4,756	112	58,051	57,154
GREENWOOD	037								
MADISON-VIRGIL		386	416	0	0	2,539	444	18,425	38,555
EUREKA		389	0	0	0	1,469	0	49,479	54,170
HAMILTON		390	0	33,019	1,33[illegible]	1,127	0	0	16,259
HAMILTON	038								
SYRACUSE		494	1,390	0	6,085	3,565	2,351	31,084	50,552
HARPER	039								
ANTHONY-HARPER		361	0	87,306	16,795	9,214	0	0	94,811
ATTICA		511	0	0	0	3,308	0	0	20,406
HARVEY	040								
BURRTON		369	900	10,637	2,134	1,940	0	0	18,255
NEWTON		373	446	0	11,297	2,576	5,319	32,174	44,638
SEDGWICK PUBLIC SCHOOLS		439	0	11,694	0	1,049	0	0	10,742
HALSTEAD		440	0	0	4,089	10,000	3,057	41,934	35,343
HESSTON		460	733	0	5,202	1,989	2,717	28,314	28,922
HASKELL	041								
SUBLETTE		374	1,640	25,741	4,590	1,980	0	0	47,665
SATANTA		507	0	0	5,432	3,791	0	37,904	32,249

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
FRANKLIN	030								
OTTAWA		290	151,672	4,760	28,640	48,355	339,016	270,000	27,523
GEARY	031								
JUNCTION CITY		475	553,561	381,973	48,087	100,471	1,453,108	900,000	10,823
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	55,692	71,566	82,054	0	2,465	0	46,300
GRAINFIELD		292	98,998	135,101	33,848	0	9,731	30,000	15,589
QUINTER PUBLIC SCHOOLS		293	96,123	77,739	65,954	0	37,297	79,504	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	54,621	245,643	66,950	0	498	0	21,768
HILL CITY		281	150,069	170,351	147,021	0	10,070	75,000	46,945
GRANT	034								
ULYSSES		214	345,460	242,957	169,663	0	7,327	200,000	0
GRAY	035								
CIMARRON-ENSIGN		102	138,327	28,298	14,635	0	18,511	80,000	2
MONTEZUMA		371	33,824	13,112	29,190	0	8,932	17,000	22,151
COPELAND		476	45,768	9,429	26,239	0	1,487	30,000	0
INGALLS		477	102,809	7,280	26,881	0	4,149	50,500	1,229
GREELEY	036								
GREELEY COUNTY		200	189,045	30,399	15,620	0	4,545	30,000	17,553
GREENWOOD	037								
MADISON-VIRGIL		386	107,542	32,083	12,595	0	8,768	34,000	36
EUREKA		389	211,280	2,859	72,660	25,350	154,307	100,000	74,261
HAMILTON		390	72,496	74,257	30,456	0	526	12,000	3,323
HAMILTON	038								
SYRACUSE		494	154,293	65,761	24,710	0	8,685	55,000	0
HARPER	039								
ANTHONY-HARPER		361	379,444	75,794	73,403	0	18,898	165,000	0
ATTICA		511	38,205	45,087	20,758	0	6,702	23,000	8,266
HARVEY	040								
BURRTON		369	55,407	38,644	24,313	0	7,313	17,000	13,535
NEWTON		373	173,943	57,906	243,957	0	84,919	314,933	125,903
SEDGWICK PUBLIC SCHOOLS		439	56,904	30,971	19,035	2,019	17,367	56,500	0
HALSTEAD		440	136,747	43,212	21,580	0	30,534	135,000	4,961
HESSTON		460	115,344	15,987	15,480	0	31,593	110,000	0
HASKELL	041								
SUBLETTE		374	132,031	13,455	41,001	0	12,676	45,000	32,585
SATANTA		507	135,730	156,917	82,795	0	10,875	53,000	15,811

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
FRANKLIN	030								
OTTAWA		290	713,534	30,000	529,219	13,409	3,991	0	69,804
GEARY	031								
JUNCTION CITY		475	2,512,489	0	1,993,521	24,953	0	0	142,700
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	130,819	0	0	0	0	0	0
GRAINFIELD		292	89,168	0	7,519	0	0	0	535
QUINTER PUBLIC SCHOOLS		293	182,755	0	64,625	517	0	0	4,430
GRAHAM	033								
WEST GRAHAM-MORLAND		280	89,216	0	649	0	0	0	46
HILL CITY		281	279,036	0	67	2,144	0	450	0
GRANT	034								
ULYSSES		214	376,990	0	0	727	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	113,148	0	20,209	109	0	0	4,184
MONTEZUMA		371	77,273	0	0	0	0	0	0
COPELAND		476	57,726	0	0	0	0	0	0
INGALLS		477	82,759	0	9,319	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	67,718	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	55,349	0	0	129	0	0	0
EUREKA		389	426,578	34,555	290,379	3,732	0	0	2,851
HAMILTON		390	46,305	500	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	88,395	0	0	0	431	0	480
HARPER	039								
ANTHONY-HARPER		361	257,301	0	2,048	489	669	0	348
ATTICA		511	38,725	0	0	0	2,478	0	0
HARVEY	040								
BURRTON		369	62,161	660	0	0	0	0	418
NEWTON		373	769,712	0	73,027	6,434	0	0	12,723
SEDGWICK PUBLIC SCHOOLS		439	94,921	0	3,500	0	0	0	0
HALSTEAD		440	142,075	0	29,600	0	0	0	2,983
HESSTON		460	157,073	2,053	30,391	1,066	0	0	5,854
HASKELL	041								
SUBLETTE		374	131,862	0	0	34	736	0	723
SATANTA		507	102,481	2,896	5,705	128	2,487	27	1,594

COUNTY NAME / DISTRICT NAME	#	#	SPE EDUCATION FUND EXPENDITURE: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030								
OTTAWA		290	0	0	10,856	0	14,069	671,348	42,186
GEARY	031								
JUNCTION CITY		475	42	0	141,135	0	98,731	2,401,082	111,407
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	3,383	46,173	84	49,640	81,179
GRAINFIELD		292	0	0	5,850	32,457	793	47,154	42,014
QUINTER PUBLIC SCHOOLS		293	0	0	1,432	33,926	5,415	120,345	62,410
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	367	23,153	0	24,215	65,001
HILL CITY		281	0	0	4,802	120,292	5,960	133,715	145,321
GRANT	034								
ULYSSES		214	0	0	1,742	0	164,153	166,622	210,368
GRAY	035								
CIMARRON-ENSIGN		102	0	0	6,066	68,979	361	99,908	13,240
MONTEZUMA		371	0	0	11,336	28,716	0	40,052	37,221
COPELAND		476	0	0	1,859	22,699	0	24,558	33,168
INGALLS		477	0	0	0	30,846	0	40,165	42,594
GREELEY	036								
GREELEY COUNTY		200	0	0	5,081	42,246	0	47,327	20,391
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	9,777	34,639	0	44,545	10,854
EUREKA		389	373	0	4,679	0	23,097	359,676	66,902
HAMILTON		390	0	0	657	13,266	500	14,923	31,382
HAMILTON	038								
SYRACUSE		494	0	0	9,945	54,318	0	65,174	23,221
HARPER	039								
ANTHONY-HARPER		361	3,550	0	13,937	151,941	314	173,296	84,005
ATTICA		511	0	0	6,540	26,626	0	35,644	23,081
HARVEY	040								
BURRTON		369	0	0	7,349	28,610	0	37,037	25,124
NEWTON		373	0	374,700	42,739	0	31,232	540,855	228,857
SEDGWICK PUBLIC SCHOOLS		439	0	0	19,582	42,305	780	66,167	28,754
HALSTEAD		440	27,130	0	24,085	75,931	5,680	165,409	26,666
NESSTON		460	0	0	14,364	83,880	0	137,618	19,455
HASKELL	041								
SUBLETTE		374	0	0	10,615	54,369	680	67,157	64,705
SATANTA		507	0	0	13,258	46,277	0	72,372	90,109

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	132,500	641,891	166,889	374,700	87,012	1,402,992	113,678
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	985,462	25,713	17,399	25,454	0	159,777	7,788
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: OTHER	EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	RECEIPTS: STATE AID	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
FRANKLIN	030								
OTTAWA		290	0	0	0	3,856	5,326	7,863	17,045
GEARY	031								
JUNCTION CITY		475	0	0	0	107,180	17,538	61,561	186,279
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	923	943	1,300	3,166
GRAINFIELD		292	0	0	0	20,210	1,110	4,000	25,320
QUINTER PUBLIC SCHOOLS		293	0	0	0	414	944	2,840	4,198
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	30,657	665	0	31,322
HILL CITY		281	0	0	0	10,960	1,776	5,120	17,856
GRANT	034								
ULYSSES		214	0	0	0	37,022	5,820	0	42,842
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	585	1,720	2,600	4,905
MONTEZUMA		371	0	0	0	788	666	3,110	4,564
COPELAND		476	0	0	0	285	781	0	1,066
INGALLS		477	0	0	0	0	722	5,000	5,722
GREELEY	036								
GREELEY COUNTY		200	0	0	0	2,235	1,443	3,433	7,111
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	707	1,332	5,000	7,039
EUREKA		389	0	0	0	835	3,217	11,000	15,053
HAMILTON		390	0	0	0	8,542	555	3,000	12,097
HAMILTON	038								
SYRACUSE		494	0	0	0	10,409	1,552	0	11,961
HARPER	039								
ANTHONY-HARPER		361	0	0	0	20,412	4,218	24,000	48,630
ATTICA		511	0	0	0	921	833	8,783	10,537
HARVEY	040								
BURRTON		369	0	0	0	3,931	1,165	840	5,936
NEWTON		373	53,354	1,368,625	34,367	10,607	9,265	9,843	35,715
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	1,266	1,388	5,107	7,761
HALSTEAD		440	0	0	0	4,014	2,609	4,000	10,623
HESSTON		460	0	0	0	5,195	5,994	8,360	20,549
HASKELL	041								
SUBLETTE		374	0	0	0	173	0	19,942	20,115
SATANTA		507	0	0	0	15,109	1,432	10,025	26,466

COUNTY NAME / DISTRICT NAME	#		TEACHER SALARIES	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SCHOOL LUNCH RECEIPTS	FEDERAL AID
FRANKLIN	**030**								
OTTAWA		290	9,230	5,156	14,386	2,659	2,568	152,357	130,384
GEARY	**031**								
JUNCTION CITY		475	80,598	16,165	96,763	89,516	404,672	583,906	567,294
GOVE	**032**								
GRINNELL PUBLIC SCHOOLS		291	1,100	754	1,854	1,312	20,807	24,070	0
GRAINFIELD		292	4,000	2,331	6,331	18,989	36,145	40,530	17,558
QUINTER PUBLIC SCHOOLS		293	1,000	1,718	2,718	1,480	22,160	39,702	22,635
GRAHAM	**033**								
WEST GRAHAM-MORLAND		280	900	788	1,688	29,634	38,183	15,920	7,147
HILL CITY		281	5,256	1,855	7,111	10,745	7,913	67,487	32,829
GRANT	**034**								
ULYSSES		214	13,060	1,007	14,867	27,975	77,584	145,711	0
GRAY	**035**								
CIMARRON-ENSIGN		102	2,440	868	3,308	1,597	12,886	67,843	31,042
MONTEZUMA		371	3,000	744	3,744	770	8,146	20,150	16,297
COPELAND		476	0	1,534	1,534	-468	23,200	15,103	0
INGALLS		477	1,000	538	2,538	3,184	22,866	31,080	19,289
GREELEY	**036**								
GREELEY COUNTY		200	4,430	8	4,438	2,673	11,152	28,073	27,659
GREENWOOD	**037**								
MADISON-VIROQUA		386	3,756	524	4,280	2,759	12,314	43,120	30,935
EUREKA		389	13,058	1,454	14,512	541	38,458	83,518	58,009
HAMILTON		390	3,000	1,584	4,584	7,514	14,492	14,438	18,573
HAMILTON	**038**								
SYRACUSE		494	3,024	3,614	6,638	5,323	39,051	64,111	32,236
HARPER	**039**								
ANTHONY-HARPER		361	23,788	2,975	26,763	21,867	4,248	130,437	77,480
ATTICA		511	1,659	2,612	4,271	8,266	8,457	26,129	13,510
HARVEY	**040**								
BURRTON		369	1,922	580	2,502	3,734	12,173	31,470	23,108
NEWTON		373	14,641	4,485	19,126	18,589	65,350	295,241	199,614
SEDGWICK PUBLIC SCHOOLS		439	1,656	234	1,890	5,871	2,557	58,417	21,164
HALSTEAD		440	5,543	1,313	6,856	3,767	27,596	60,305	37,638
NEWTON		460	10,634	5,224	15,858	4,691	24,641	130,132	0
HASKELL	**041**								
SUBLETTE		374	9,684	9,048	18,332	1,783	21,310	67,333	27,780
SATANTA		507	8,748	3,835	12,583	13,883	58,439	40,632	22,454

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
FRANKLIN	030								
OTTAWA		290	9,198	0	0	294,507	0	0	238,107
GEARY	031								
JUNCTION CITY		475	42,387	50,000	411	1,648,670	24,492	357,113	537,994
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	13,750	18,000	0	76,627	0	23,469	18,621
GRAINFIELD		292	2,523	30,000	14,091	140,852	0	30,154	32,498
QUINTER PUBLIC SCHOOLS		293	3,063	0	0	87,560	0	26,104	30,352
GRAHAM	033								
WEST GRAHAM-MORLAND		280	902	0	10,248	72,460	0	14,213	19,326
HILL CITY		281	3,903	10,000	9,677	131,809	307	53,636	47,838
GRANT	034								
ULYSSES		214	112,402	0	180	335,957	11,450	101,135	129,768
GRAY	035								
CIMARRON-ENSIGN		102	3,542	10,000	2,375	127,688	0	40,528	52,354
MONTEZUMA		371	0	5,000	3,464	51,057	0	19,064	20,836
COPELAND		476	11,056	0	33,661	83,020	3,000	28,685	22,033
INGALLS		477	1,557	18,000	0	92,792	0	28,301	28,367
GREELEY	036								
GREELEY COUNTY		200	2,081	0	20,224	89,189	0	35,532	32,176
GREENWOOD	037								
MADISON-VIRGIL		386	2,056	18,000	0	106,427	2,750	39,646	43,286
EUREKA		389	5,463	25,000	147	210,595	0	65,144	90,040
HAMILTON		390	1,307	3,000	12,524	64,333	0	15,241	20,159
HAMILTON	038								
SYRACUSE		494	3,420	20,000	0	158,818	0	49,066	44,012
HARPER	039								
ANTHONY-HARPER		361	7,345	8,000	10,027	237,538	10,000	75,842	129,933
ATTICA		511	1,411	18,000	7,177	72,684	0	15,397	29,295
HARVEY	040								
BURRTON		369	2,376	3,000	7,754	79,881	2,697	20,228	20,285
NEWTON		373	17,998	52,843	52,520	683,566	0	222,207	259,152
SEDGWICK PUBLIC SCHOOLS		439	3,240	5,000	40	90,418	9,012	20,940	35,564
HALSTEAD		440	3,244	0	46,028	174,811	0	48,997	51,473
HESSTON		460	48,327	16,500	5,796	225,396	2,432	64,382	76,410
HASKELL	041								
SUBLETTE		374	3,148	15,000	25,057	159,628	0	47,577	55,023
SATANTA		507	2,491	30,000	8,205	162,221	11,580	27,746	42,076

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
FRANKLIN	030							
OTTAWA		290	24,575	1,892	0	4,725	16,220	285,519
GEARY	031							
JUNCTION CITY		475	45,416	87,657	0	36,749	124,813	1,214,234
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	2,593	950	0	4,350	4,863	54,846
GRAINFIELD		292	14,223	2,239	0	3,444	13,335	95,893
QUINTER PUBLIC SCHOOLS		293	0	216	0	2,287	1,124	60,083
GRAHAM	033							
WEST GRAHAM-MORLAND		280	2,932	34	0	1,619	3,923	42,047
HILL CITY		281	8,999	475	5,105	3,865	3,688	123,913
GRANT	034							
ULYSSES		214	15,352	2,047	0	24,287	21,752	308,791
GRAY	035							
CIMARRON-ENSIGN		102	8,095	0	1,130	4,655	8,269	115,031
MONTEZUMA		371	0	561	0	0	1,200	41,661
COPELAND		476	5,650	4,583	0	0	2,678	66,629
INGALLS		477	6,000	4,600	0	0	0	67,268
GREELEY	036							
GREELEY COUNTY		200	2,169	0	0	0	5,257	75,134
GREENWOOD	037							
MADISON-VIRGIL		386	7,065	0	0	0	9,609	102,356
EUREKA		389	3,196	534	823	0	4,880	164,616
HAMILTON		390	2,700	0	1,554	1,087	859	41,600
HAMILTON	038							
SYRACUSE		494	5,707	80	1,016	14,595	6,098	120,574
HARPER	039							
ANTHONY-HARPER		361	8,265	1,323	0	10,298	340	236,001
ATTICA		511	6,260	3,162	0	0	0	54,112
HARVEY	040							
BURRTON		369	12,054	0	0	1,966	5,955	63,185
NEWTON		373	55,741	0	7,787	25,038	16,357	586,282
SEDGWICK PUBLIC SCHOOLS		439	7,014	1,824	0	2,464	4,179	81,597
HALSTEAD		440	15,346	152	202	11,419	19,275	146,864
HESSTON		460	30,599	3,367	949	8,378	14,885	201,402
HASKELL	041							
SUBLETTE		374	12,619	1,496	0	8,418	8,526	133,659
SATANTA		507	8,795	2,476	0	3,313	7,718	103,704

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030							
OTTAWA		290	8,988	3,312	3,922	7,234	3,130	4,104
GEARY	031							
JUNCTION CITY		475	434,436	7,056	1	7,057	0	7,057
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	21,781	0	0	0	0	0
GRAINFIELD		292	44,959	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	27,477	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND		280	30,413	0	0	0	0	0
HILL CITY		281	7,896	308	1,735	2,043	1,799	244
GRANT	034							
ULYSSES		214	27,166	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN		102	12,657	4,016	5,924	9,940	7,274	2,666
MONTEZUMA		371	9,396	0	4,545	4,545	1,315	3,230
COPELAND		476	16,391	0	0	0	0	0
INGALLS		477	25,524	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	14,055	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL		386	4,071	6,508	0	6,508	6,508	0
EUREKA		389	45,979	0	0	0	0	0
HAMILTON		390	22,733	0	0	0	0	0
HAMILTON	038							
SYRACUSE		494	38,244	0	1	0	0	0
HARPER	039							
ANTHONY-HARPER		361	1,537	0	0	0	0	0
ATTICA		511	18,571	0	0	0	0	0
HARVEY	040							
BURRTON		369	16,696	0	0	0	0	0
NEWTON		373	97,284	2,303	438	2,741	851	1,890
SEDGWICK PUBLIC SCHOOLS		439	8,821	0	0	0	0	0
HALSTEAD		440	27,947	0	0	0	0	0
HESSTON		460	23,494	2,419	786	3,205	1,262	1,943
HASKELL	041							
SUBLETTE		374	25,969	1,069	2,689	3,758	2,378	1,380
SATANTA		507	58,517	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
FRANKLIN	030						
OTTAWA		249	0	0	0	0	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	0	0	0	0
GRANT	034						
ULYSSES		214	0	0	0	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	0	0	0	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	0	0	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	0	0	0	0
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0
HESSTON		460	0	0	0	0	0
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
FRANKLIN	030								
OTTAWA		290	320	9	311	11	309	307	13
GEARY	031								
JUNCTION CITY		475	1,264	158	1,106	0	1,264	1,167	97
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	146	6	140	5	141	146	0
GRAINFIELD		292	170	30	140	2	168	170	0
QUINTER PUBLIC SCHOOLS		293	244	105	139	11	233	244	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	75	5	70	1	74	75	0
HILL CITY		281	147	50	97	4	143	147	0
GRANT	034								
ULYSSES		214	462	129	333	9	453	462	0
GRAY	035								
CIMARRON-ENSIGN		102	168	11	157	18	150	168	0
MONTEZUMA		371	68	3	65	16	52	68	0
COPELAND		476	68	15	53	3	65	68	0
INGALLS		477	177	13	164	48	129	177	0
GREELEY	036								
GREELEY COUNTY		200	181	44	137	4	177	181	0
GREENWOOD	037								
MADISON-VIRGIL		386	142	20	122	4	138	142	0
EUREKA		389	519	248	271	16	503	517	2
HAMILTON		390	67	3	64	2	65	67	0
HAMILTON	038								
SYRACUSE		494	161	23	138	2	159	161	0
HARPER	039								
ANTHONY-HARPER		361	617	56	561	32	585	617	0
ATTICA		511	71	19	52	29	42	71	0
HARVEY	040								
BURRTON		369	76	25	51	4	72	76	0
NEWTON		373	263	30	233	3	260	263	0
SEDGWICK PUBLIC SCHOOLS		439	100	36	64	24	76	100	0
HALSTEAD		440	257	38	219	14	243	257	0
MESSTON		460	192	36	156	34	158	192	0
HASKELL	041								
SUBLETTE		374	187	15	172	6	181	187	0
SATANTA		507	141	0	141	28	113	141	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
FRANKLIN	030									
OTTAWA		290	145,999	0	0	0	10	91,620	11	0
GEARY	031									
JUNCTION CITY		475	457,935	95,414	0	0	56	278,167	57	335
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	45,633	2,782	9	55,858	0	0	7	403
GRAINFIELD		292	81,638	13,736	6	86,875	0	0	6	432
QUINTER PUBLIC SCHOOLS		293	104,034	9,612	0	120,264	0	0	7	710
GRAHAM	033									
WEST GRAHAM-MORLAND		280	60,080	6,321	5	55,681	0	0	6	615
HILL CITY		281	113,071	27,566	7	80,100	0	0	7	583
GRANT	034									
ULYSSES		214	214,303	40,813	15	219,444	0	0	28	286
GRAY	035									
CIMARRON-ENSIGN		102	132,203	9,593	9	134,513	0	0	10	430
MONTEZUMA		371	31,270	8,312	3	32,364	0	0	6	416
COPELAND		476	48,246	7,425	3	35,764	0	0	2	650
INGALLS		477	96,458	8,561	9	103,628	0	0	7	375
GREELEY	036									
GREELEY COUNTY		200	142,765	7,021	12	193,860	0	0	12	337
GREENWOOD	037									
MADISON-VIRGIL		386	119,640	7,100	12	81,998	1	9,000	9	526
EUREKA		389	176,728	12,085	20	185,541	0	0	21	460
HAMILTON		390	46,780	3,465	6	65,168	0	0	4	4,485
HAMILTON	038									
SYRACUSE		494	130,323	15,089	8	137,939	0	0	9	429
HARPER	039									
ANTHONY-HARPER		361	279,305	54,543	36	349,105	0	0	19	510
ATTICA		511	36,782	5,176	4	40,881	0	0	6	448
HARVEY	040									
BURRTON		369	45,207	11,786	4	33,468	0	0	7	429
NEWTON		373	114,854	25,535	7	102,484	0	0	7	494
SEDGWICK PUBLIC SCHOOLS		439	27,388	3,232	3	20,520	0	0	7	390
HALSTEAD		440	88,591	18,853	5	62,719	0	0	6	415
HESSTON		460	81,301	20,909	5	59,081	0	0	6	509
HASKELL	041									
SUBLETTE		374	104,274	17,288	5	101,134	0	0	6	589
SATANTA		507	87,170	24,115	10	82,554	0	0	6	524

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: NUMBER AND CLASS OF VEHICLES / NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	PRIV. OWNED BUSES: NO. OF VEHICLES	PRIV. OWNED BUSES: NO. OF PUPILS	COMMON CARRIER: NO. OF VEHICLES	COMMON CARRIER: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
FRANKLIN 030									
OTTAWA	290	0	0	10	320	0	0	0	0
GEARY 031									
JUNCTION CITY	475	0	0	49	1,264	0	0	0	0
GOVE 032									
GRINNELL PUBLIC SCHOOLS	291	4	146	0	0	0	0	0	0
GRAINFIELD	292	12	170	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	4	244	0	0	0	0	0	0
GRAHAM 033									
WEST GRAHAM-MORLAND	280	6	75	0	0	0	0	0	0
HILL CITY	281	13	147	0	0	0	0	0	0
GRANT 034									
ULYSSES	214	25	462	0	0	0	0	0	0
GRAY 035									
CIMARRON-ENSIGN	102	14	168	0	0	0	0	0	0
MONTEZUMA	371	3	58	0	0	0	0	0	0
COPELAND	476	4	58	0	0	0	0	0	0
INGALLS	477	10	177	0	0	0	0	0	0
GREELEY 036									
GREELEY COUNTY	200	12	101	0	0	0	0	0	0
GREENWOOD 037									
MADISON-VIRGIL	386	15	142	0	0	0	0	0	0
EUREKA	389	20	519	0	0	0	0	0	0
HAMILTON	390	6	67	0	0	0	0	0	0
HAMILTON 038									
SYRACUSE	494	12	101	0	0	0	0	0	0
HARPER 039									
ANTHONY-HARPER	361	36	517	0	0	0	0	0	0
ATTICA	511	4	71	0	0	0	0	0	0
HARVEY 040									
HUNNTON	369	7	76	0	0	0	0	0	0
NEWTON	373	7	253	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS	439	5	100	0	0	0	0	0	0
HALSTEAD	440	8	245	0	0	0	0	8	12
HESSTON	460	10	142	0	0	0	0	0	0
HASKELL 041									
SUBLETTE	374	11	187	0	0	0	0	0	0
SATANTA	507	10	141	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1986) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
HODGEMAN	042										
JETMORE	227	243.5	23	0	1	0	16	0.0	1.0	0.0	0.0
HANSTON	228	131.0	10	0	0	0	0	0.0	0.0	0.0	0.0
JACKSON	043										
NORTH JACKSON	335	481.0	32	1	1	0	0	0.0	0.0	0.0	0.0
HOLTON	336	877.0	68	4	4	0	0	0.0	0.0	0.0	0.0
MAYETTA	337	746.5	74	2	2	8	23	2.0	2.0	0.0	0.0
JEFFERSON	044										
VALLEY FALLS	338	425.5	31	0	0	0	23	0.0	1.0	0.0	0.0
JEFFERSON COUNTY NORTH	339	389.0	33	1	0	0	0	0.0	0.0	0.0	0.0
JEFFERSON WEST	340	704.0	54	4	3	62	61	9.0	2.0	1.0	0.0
OSKALOOSA PUBLIC SCHOOLS	341	462.5	28	3	3	0	28	0.0	2.0	0.0	0.0
MCLOUTH	342	450.0	36	0	1	20	21	0.8	2.3	0.0	0.0
PERRY PUBLIC SCHOOLS	343	808.0	62	4	4	0	69	0.0	1.0	0.0	0.0
JEWELL	045										
WHITE ROCK	104	217.0	12	0	1	18	0	4.0	0.0	0.0	0.0
MANKATO	278	311.0	30	0	0	0	27	0.0	2.0	0.0	0.0
JEWELL	279	190.5	7	0	1	0	14	0.0	1.0	0.0	0.0
JOHNSON	046										
SOUTHEAST JOHNSON CO	229	4,071.2	242	11	13	131	299	22.0	4.0	0.2	0.0
SPRING HILL	230	1,218.5	85	4	4	70	0	10.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH	231	1,603.0	44	11	7	63	155	5.0	4.0	0.0	0.0
DESOTO	232	1,639.9	107	13	10	0	66	0.0	6.0	0.0	0.0
OLATHE	233	10,685.1	544	66	51	871	289	43.0	14.0	4.0	0.0
SHAWNEE MISSION PUBLIC SCHOO	512	29,210.4	2,247	209	196	1,252	1,860	32.0	46.7	76.0	3.0
KEARNY	047										
LAKIN	215	663.0	34	4	3	47	15	4.0	1.0	0.0	0.0
DEERFIELD	216	234.0	8	0	0	12	0	1.0	0.0	0.0	0.0
KINGMAN	048										
KINGMAN	331	1,053.4	64	1	4	0	54	0.0	2.0	0.0	0.0
CUNNINGHAM	332	290.5	24	0	0	0	0	0.0	0.0	0.0	0.0
KIOWA	049										
GREENSBURG	422	443.5	21	1	3	43	0	2.0	0.0	0.0	0.0
MULLINVILLE	424	112.5	6	0	1	10	0	1.0	0.0	0.0	0.0
HAVILAND PUBLIC SCHOOLS	474	150.0	7	0	0	0	5	0.0	1.0	0.0	0.0
LABETTE	050										
PARSONS	503	2,025.5	132	18	18	357	154	8.0	3.0	5.0	0.0
OSWEGO	504	452.0	25	0	1	0	0	0.0	0.0	0.0	0.0
CHETOPA	505	319.5	17	3	0	35	15	2.0	1.0	0.0	0.0
LABETTE COUNTY	506	1,268.3	187	5	10	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	AUA ELEM	AUA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
HODGEMAN	042									
JETMORE		227	0	1,378	0	170	0	2	38,601	186
HANSTON		228	0	0	0	0	0	0	32,306	7,888
JACKSON	043									
NORTH JACKSON		335	0	0	0	0	0	0	65,224	0
HOLTON		336	0	0	0	0	0	0	70,222	10,625
MAYETTA		337	2,409	3,781	100	336	1	3	73,196	7,456
JEFFERSON	044									
VALLEY FALLS		338	0	955	0	734	0	3	50,097	5,436
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	36,059	7,637
JEFFERSON WEST		340	10,233	5,886	0	0	3	12	88,261	11,873
OSKALOOSA PUBLIC SCHOOLS		341	0	3,260	0	1,596	0	5	48,027	20,118
MCLOUTH		342	954	3,320	0	1,296	2	2	56,552	180
PERRY PUBLIC SCHOOLS		343	0	1,119	0	0	0	7	90,780	5,616
JEWELL	045									
WHITE ROCK		104	3,845	0	165	0	1	0	46,876	8,599
MANKATO		278	0	3,280	0	1,221	0	2	36,564	1,650
JEWELL		279	0	1,400	0	324	0	0	38,063	16,138
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	29,195	29,220	225	6,850	8	44	596,193	106,841
SPRING HILL		230	10,300	0	2,364	0	8	0	92,209	42,683
GARDNER-EDGERTON-ANTIOCH		231	5,400	4,961	315	232	7	16	250,815	8,262
DESOTO		232	0	8,864	0	0	0	9	89,625	4,465
OLATHE		233	37,760	17,650	16,270	500	81	29	477,721	27,965
SHAWNEE MISSION PUBLIC SCHOO		512	56,546	83,939	5,176	3,507	93	276	1,130,872	228,608
KEARNY	047									
LAKIN		215	6,300	2,077	0	1,284	3	2	73,511	8,828
DEERFIELD		216	720	0	26	0	1	0	43,700	7,800
KINGMAN	048									
KINGMAN		331	0	1,042	0	589	0	7	113,868	6,364
CUNNINGHAM		332	0	0	0	0	0	0	60,454	8,138
KIOWA	049									
GREENSBURG		422	3,100	0	0	0	5	0	59,457	10,997
MULLINVILLE		424	2,293	0	810	0	1	0	47,324	3,500
HAVILAND PUBLIC SCHOOLS		474	0	1,861	0	267	0	1	63,841	11,880
LABETTE	050									
PARSONS		503	8,437	9,389	3,876	1,700	26	50	199,638	25,349
OSWEGO		504	0	0	0	0	0	0	83,012	2,650
CHETOPA		505	1,000	2,200	0	0	3	4	66,557	5,123
LABETTE COUNTY		506	0	0	0	0	0	0	101,279	6,255

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
HODGEMAN 042								
JETMORE	227	10,277	49,064	66,601	0	581,104	0	33,291
HANSTON	228	10,555	50,749	27,042	0	292,403	0	5,312
JACKSON 043								
NORTH JACKSON	335	19,800	85,024	69,617	0	682,587	67,011	19,929
HOLTON	336	17,756	98,603	108,740	34,500	1,433,067	23,629	41,746
MAYETTA	337	19,105	99,757	111,472	0	1,192,043	37,449	43,381
JEFFERSON 044								
VALLEY FALLS	338	11,375	66,908	65,960	0	724,092	0	24,915
JEFFERSON COUNTY NORTH	339	17,402	61,098	64,170	0	642,589	0	30,457
JEFFERSON WEST	340	22,447	122,581	114,952	0	1,097,753	24,495	65,174
OSKALOOSA PUBLIC SCHOOLS	341	18,777	86,922	64,311	0	726,347	29,304	22,586
MCLOUTH	342	25,323	82,055	56,021	0	632,663	48,022	36,397
PERRY PUBLIC SCHOOLS	343	28,678	125,074	147,611	3,774	1,236,758	113,122	79,493
JEWELL 045								
WHITE ROCK	104	15,508	70,983	37,280	0	454,182	4,592	12,942
MANKATO	278	11,369	49,583	63,211	31,307	468,637	0	40,759
JEWELL	279	4,004	63,205	64,600	0	308,800	0	23,916
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	104,057	807,091	675,558	0	7,869,919	193,179	299,589
SPRING HILL	230	58,902	193,794	186,093	0	1,895,303	54,896	110,154
GARDNER-EDGERTON-ANTIOCH	231	32,011	291,088	203,987	0	2,350,672	161,928	160,371
DESOTO	232	28,336	122,426	202,683	34,325	2,350,389	9,464	122,048
OLATHE	233	66,220	571,906	1,343,307	63,960	15,547,478	1,457,653	651,923
SHAWNEE MISSION PUBLIC SCHOO	512	188,130	1,547,602	3,570,923	711,250	43,288,183	3,072,600	2,086,968
KEARNY 047								
LAKIN	215	22,280	104,619	75,000	0	1,070,465	94,386	23,718
DEERFIELD	216	12,909	64,409	60,000	0	419,380	7,928	16,699
KINGMAN 048								
KINGMAN	331	20,267	140,499	139,225	0	1,700,895	136,472	43,883
CUNNINGHAM	332	20,540	89,132	39,500	0	632,433	56,378	21,499
KIOWA 049								
GREENSBURG	422	14,784	85,238	67,500	1,520	616,364	53,046	33,945
MULLINVILLE	424	12,322	63,146	27,560	0	380,221	0	8,472
HAVILAND PUBLIC SCHOOLS	474	32,538	108,259	64,867	0	413,248	0	22,011
LABETTE 050								
PARSONS	503	43,724	268,711	294,076	0	2,787,208	10,437	86,023
OSWEGO	504	10,796	76,458	68,995	0	871,714	0	37,776
CHETOPA	505	19,508	91,188	61,427	0	516,110	0	33,290
LABETTE COUNTY	506	23,720	131,254	177,029	0	1,759,891	82,497	55,503

COUNTY NAME / DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
					FUND EXPENDITURES INSTRUCTION				
HODGEMAN	042								
JETMORE		227	0	0	4,018	35,240	5,303	725,557	0
HANSTON		228	0	0	4,517	19,207	6,244	354,725	0
JACKSON	043								
NORTH JACKSON		335	0	0	13,161	53,781	45,386	951,472	0
HOLTON		336	41,939	23,041	21,307	69,918	62,172	1,860,059	0
MAYETTA		337	30,459	34,959	16,467	58,334	46,922	1,571,486	0
JEFFERSON	044								
VALLEY FALLS		338	14,463	15,138	10,331	26,527	24,025	905,451	0
JEFFERSON COUNTY NORTH		339	24,498	8,867	9,177	37,636	17,211	834,605	0
JEFFERSON WEST		340	0	6,242	22,824	52,443	58,545	1,442,428	0
OSKALOOSA PUBLIC SCHOOLS		341	25,552	16,385	8,622	27,851	20,210	941,168	0
MCLOUTH		342	23,281	4,023	9,957	51,266	1,592	863,222	0
PERRY PUBLIC SCHOOLS		343	8,449	44,742	25,976	110,560	54,649	1,825,134	0
JEWELL	045								
WHITE ROCK		104	24,920	8,924	5,698	19,297	76,568	644,403	0
MANKATO		278	10,432	0	35,972	30,672	5,583	686,573	0
JEWELL		279	0	3,136	5,393	16,210	21,067	443,122	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	122,149	72,147	168,179	349,947	240,722	9,991,389	0
SPRING HILL		230	0	46,049	31,050	50,254	140,540	2,514,339	0
GARDNER-EDGERTON-ANTIOCH		231	5,400	14,745	29,572	125,207	4,684	3,056,566	0
DESOTO		232	0	39,682	33,360	147,127	55,964	2,995,042	0
OLATHE		233	420,102	0	788,587	585,717	83,404	20,942,131	0
SHAWNEE MISSION PUBLIC SCHOO		512	1,709,163	145,916	653,668	1,503,338	913,253	57,655,292	59,062
KEARNY	047								
LAKIN		215	4,193	26,875	11,219	49,681	29,938	1,385,475	0
DEERFIELD		216	6,175	9,080	9,642	26,862	8,879	564,645	0
KINGMAN	048								
KINGMAN		331	31,346	19,681	15,298	80,350	7,499	2,174,649	0
CUNNINGHAM		332	15,315	22,962	11,486	44,318	11,379	858,270	0
KIOWA	049								
GREENSBURG		422	6,821	5,336	12,424	33,151	18,822	848,929	0
MULLINVILLE		424	4,219	5,548	2,516	5,047	7,417	442,000	0
HAVILAND PUBLIC SCHOOLS		474	6,020	6,769	5,941	25,561	4,232	548,649	0
LABETTE	050								
PARSONS		503	112,291	9,924	23,212	127,508	50,967	3,501,646	0
OSWEGO		504	0	0	8,307	19,460	16,071	1,022,723	0
CHETOPA		505	8,245	3,794	5,151	16,423	4,028	648,469	0
LABETTE COUNTY		506	0	13,113	13,264	72,520	1,606	2,175,523	0

COUNTY NAME / DISTRICT NAME	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
HODGEMAN 042								
JETMORE	227	0	0	2,530	0	2,530	44,351	0
HANSTON	228	0	0	0	1,380	1,380	29,794	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	0	0	58,039	0
HOLTON	336	0	0	0	0	0	124,065	0
MAYETTA	337	0	0	0	5,231	5,231	126,510	3,483
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	2,225	2,225	44,958	0
JEFFERSON COUNTY NORTH	339	0	0	0	2,055	2,055	55,764	0
JEFFERSON WEST	340	0	0	0	5,085	5,085	96,945	1,962
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	2,445	2,445	48,571	0
MCLOUTH	342	0	0	0	2,473	2,473	68,012	0
PERRY PUBLIC SCHOOLS	343	0	0	0	4,658	4,658	122,784	163
JEWELL 045								
WHITE ROCK	108	0	0	1,612	0	1,612	42,013	0
MANKATO	278	0	0	0	0	0	86,116	0
JEWELL	279	0	0	0	0	0	36,054	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	0	4,495	4,495	531,966	39,040
SPRING HILL	230	0	0	36,677	681	37,358	167,270	4,902
GARDNER-EDGERTON-ANTIOCH	231	0	0	39,520	4,904	44,424	289,788	9,748
DESOTO	232	0	0	11,864	2,728	14,592	177,157	0
OLATHE	233	0	0	405,505	15,524	421,089	1,513,620	29,436
SHAWNEE MISSION PUBLIC SCHOO	512	0	59,052	1,019,014	15,374	1,034,388	4,778,436	85,945
KEARNY 047								
LAKIN	215	0	0	0	176	176	112,903	0
DEERFIELD	216	0	0	0	8	8	47,572	0
KINGMAN 048								
KINGMAN	331	0	0	11,565	361	11,926	147,758	3,126
CUNNINGHAM	332	0	0	1,915	79	1,994	67,466	0
KIOWA 049								
GREENSBURG	422	0	0	964	0	964	63,348	45
MULLINVILLE	424	0	0	0	98	98	31,082	0
HAVILAND PUBLIC SCHOOLS	474	0	0	137	0	137	42,111	0
LABETTE 050								
PARSONS	503	0	0	21,733	1,433	23,166	188,639	0
OSWEGO	504	0	0	9,049	158	9,207	59,499	0
CHETOPA	505	0	0	543	0	543	53,866	0
LABETTE COUNTY	506	0	0	7,830	417	8,247	172,563	4,115

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
HODGEMAN	042								
JETMORE		221	48,603	10,587	109,541	0	3,058	5,507	8,565
HANSTON		228	30,474	4,062	64,830	0	1,885	14,760	16,645
JACKSON	043								
NORTH JACKSON		335	73,182	31,608	182,489	6,427	0	13,864	20,291
HOLTON		336	122,548	20,747	267,410	0	0	37,069	37,069
MAYETTA		337	100,311	12,695	243,594	0	3,567	10,923	14,490
JEFFERSON	044								
VALLEY FALLS		338	45,873	10,162	107,493	13,406	2,241	5,698	21,845
JEFFERSON COUNTY NORTH		339	56,728	7,528	120,020	0	17,091	13,175	30,266
JEFFERSON WEST		340	91,376	14,132	204,415	30,275	53,271	43,019	126,565
OSKALOOSA PUBLIC SCHOOLS		341	51,124	7,207	116,907	0	16,715	15,815	32,530
MCLOUTH		342	62,608	24,774	155,392	0	10,306	25,202	35,508
PERRY PUBLIC SCHOOLS		343	131,506	24,682	279,135	25,506	19,414	61,804	106,724
JEWELL	045								
WHITE ROCK		108	55,595	24,784	122,372	0	10,144	5,895	16,039
MANKATO		278	98,170	14,406	198,692	0	0	13,204	13,204
JEWELL		279	43,750	9,491	84,300	0	5,862	70,683	76,545
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	777,105	124,250	1,472,361	148,952	29,643	101,743	280,338
SPRING HILL		230	146,660	16,838	335,666	0	29,969	39,026	68,995
GARDNER-EDGERTON-ANTIOCH		231	248,995	47,245	595,826	70,857	65,587	32,555	168,999
DESOTO		232	183,302	27,544	388,003	43,822	31,156	38,501	113,479
OLATHE		233	1,380,350	103,927	3,027,833	450,124	0	323,638	773,762
SHAWNEE MISSION PUBLIC SCHOO		512	4,220,033	400,648	9,485,062	1,631,459	35,473	26,060	1,692,992
KEARNY	047								
LAKIN		215	138,624	30,534	278,061	0	33,385	13,657	47,042
DEERFIELD		216	67,287	12,158	120,977	532	1,801	20,272	22,605
KINGMAN	048								
KINGMAN		331	133,716	13,587	298,187	40,344	0	65,462	105,806
CUNNINGHA		332	55,783	17,845	142,199	0	5,443	0	5,443
KIOWA	049								
GREENSBURG		422	63,635	11,367	138,345	0	10,890	7,600	18,490
MULLINVILLE		424	30,619	7,828	69,529	0	3,488	13,272	16,760
HAVILAND PUBLIC SCHOOLS		474	43,098	11,050	96,254	0	80	501	581
LABETTE	050								
PARSONS		503	177,416	25,817	391,672	117,044	34,600	53,314	204,958
OSWEGO		504	98,080	35,302	196,581	0	9,489	63,675	73,164
CHETOPA		505	33,644	11,634	99,176	0	4,382	13,122	18,004
LABETTE COUNTY		506	150,619	74,231	401,528	83,783	15,608	24,525	123,916

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
HODGEMAN 042								
JETMORE	227	54,580	4,147	870	9,417	59,874	0	128,888
HANSTON	228	32,070	2,890	4,883	12,881	30,183	750	83,657
JACKSON 043								
NORTH JACKSON	335	69,036	614	973	21,530	88,834	0	180,987
HOLTON	336	146,790	14,589	2,049	10,800	127,684	4,797	306,709
MAYETTA	337	135,765	12,785	2,555	65,156	97,445	2,100	315,806
JEFFERSON 044								
VALLEY FALLS	338	65,813	7,558	1,026	11,379	0	0	85,776
JEFFERSON COUNTY NORTH	339	61,169	5,823	6,001	14,304	50,445	500	138,242
JEFFERSON WEST	340	107,341	7,496	8,275	14,701	187,657	0	325,470
OSKALOOSA PUBLIC SCHOOLS	341	71,347	3,705	2,737	13,446	65,420	0	156,655
MCLOUTH	342	67,767	5,866	5,248	12,308	37,108	0	128,237
PERRY PUBLIC SCHOOLS	343	142,526	14,515	4,680	28,131	72,442	15,654	277,948
JEWELL 045								
WHITE ROCK	104	54,254	4,299	26,950	10,743	32,745	0	128,991
MANKATO	278	60,869	0	1,131	18,535	76,667	6,264	163,466
JEWELL	279	70,330	2,514	604	19,046	0	20,845	113,339
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	728,830	0	0	173,450	0	0	902,280
SPRING HILL	230	195,855	17,218	4,888	38,961	103,619	0	360,541
GARDNER-EDGERTON-ANTIOCH	231	272,231	18,915	3,819	35,633	0	0	330,598
DESOTO	232	228,662	22,846	5,954	48,361	172,188	0	478,011
OLATHE	233	1,63[illegible],964	91,744	22,300	202,808	1,051,349	0	2,999,165
SHAWNEE MISSION PUBLIC SCHOO	512	4,364,692	386,311	76,491	975,417	1,643,297	1,500,064	8,946,272
KEARNY 047								
LAKIN	215	102,909	6,044	1,485	21,858	141,191	9,152	282,639
DEERFIELD	216	50,385	5,211	5,397	9,976	48,702	1,126	120,797
KINGMAN 048								
KINGMAN	331	165,190	7,937	2,331	19,231	162,161	180	357,030
CUNNINGHAM	332	75,110	5,793	8,625	9,117	69,528	9,256	177,429
KIOWA 049								
GREENSBURG	422	64,137	3,316	4,136	22,471	70,608	120	164,788
MULLINVILLE	424	39,188	4,984	1,338	4,959	33,770	0	84,219
HAVILAND PUBLIC SCHOOLS	474	43,927	3,496	626	7,923	0	0	55,972
LABETTE 050								
PARSONS	503	279,508	21,848	4,043	24,700	209,561	1,794	541,454
OSWEGO	504	80,544	4,729	3,131	11,036	81,544	4,200	185,184
CHETOPA	505	49,214	48	7,066	15,714	20,692	0	92,734
LABETTE COUNTY	506	173,368	13,196	3,451	41,975	135,406	0	367,396

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
HODGEMAN	042								
JETMORE		227	1,024,145	11,179	0	0	0	0	0
HANSTON		228	571,986	7,311	0	0	0	0	3,195
JACKSON	043								
NORTH JACKSON		335	1,400,263	7,120	0	0	0	0	0
HOLTON		336	2,569,850	23,101	0	0	0	0	78,553
MAYETTA		337	2,250,369	18,539	0	0	0	0	51,145
JEFFERSON	044								
VALLEY FALLS		338	1,190,198	2,798	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	1,186,286	13,677	0	0	0	0	0
JEFFERSON WEST		340	2,226,544	35,616	0	0	0	0	53,471
OSKALOOSA PUBLIC SCHOOLS		341	1,336,627	20,061	0	0	0	0	10,797
MCLOUTH		342	1,266,887	28,345	0	0	0	0	45,368
PERRY PUBLIC SCHOOLS		343	2,618,678	22,818	0	0	0	0	14,072
JEWELL	045								
WHITE ROCK		104	984,400	11,186	0	0	0	0	30,000
MANKATO		278	1,111,518	9,339	0	0	0	0	0
JEWELL		279	785,511	4,694	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	13,457,964	121,494	0	0	0	0	0
SPRING HILL		230	3,510,673	31,401	1,275	0	0	1,275	0
GARDNER-EDGERTON-ANTIOCH		231	4,487,501	11,861	786	0	0	786	31
DESOTO		232	4,111,553	39,990	0	0	0	0	0
OLATHE		233	28,735,886	337,623	0	0	0	0	22,343
SHAWNEE MISSION PUBLIC SCHOO		512	80,420,670	160,969	0	0	0	0	0
KEARNY	047								
LAKIN		215	2,098,012	34,757	0	0	0	0	0
DEERFIELD		216	899,441	65,996	0	0	0	0	13,811
KINGMAN	048								
KINGMAN		331	3,088,097	53,770	0	0	0	0	162
CUNNINGHAM		332	1,274,362	29,176	0	0	0	0	1,242
KIOWA	049								
GREENSBURG		422	1,256,804	28,930	693	0	0	693	6,166
MULLINVILLE		424	675,752	10,439	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	809,857	18,747	0	0	0	0	0
LABETTE	050								
PARSONS		503	4,931,807	59,864	0	0	0	0	0
OSWEGO		504	1,509,577	0	0	0	0	0	0
CHETOPA		505	950,164	10,316	0	0	0	0	63,993
LABETTE COUNTY		506	3,207,864	34,823	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
HODGEMAN	042							
JETMORE	227	0	0	0	25,000	0	30,000	0
HANSTON	228	0	3,195	14,500	53,000	10,000	15,000	0
JACKSON	043							
NORTH JACKSON	335	0	0	22,000	45,000	87,000	90,000	0
HOLTON	336	5,868	84,421	62,578	30,335	0	83,191	0
MAYETTA	337	120,878	172,023	60,065	35,337	100,000	175,000	0
JEFFERSON	044							
VALLEY FALLS	338	0	0	10,000	19,000	59,000	67,000	0
JEFFERSON COUNTY NORTH	339	3,696	3,696	0	14,000	27,000	62,000	0
JEFFERSON WEST	340	73,666	127,137	56,000	30,000	45,000	150,000	0
OSKALOOSA PUBLIC SCHOOLS	341	24,299	35,096	32,000	29,650	0	89,131	0
MCLOUTH	342	30,459	75,827	35,259	15,000	67,000	100,000	0
PERRY PUBLIC SCHOOLS	343	2,450	16,522	60,000	16,000	17,500	153,000	0
JEWELL	045							
WHITE ROCK	104	10,000	40,000	0	0	25,500	40,000	0
MANKATO	278	0	0	0	40,000	38,880	53,000	0
JEWELL	279	0	0	18,000	60,000	0	35,000	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	703,825	703,825	0	175,000	180,000	660,000	0
SPRING HILL	230	0	0	40,000	83,270	55,000	277,380	0
GARDNER-EDGERTON-ANTIOCH	231	0	31	0	47,355	22,000	287,511	0
DESOTO	232	13,196	13,196	98,200	158,854	67,500	331,255	0
OLATHE	233	0	22,343	0	600,000	495,000	2,360,000	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	591,708	0	6,061,191	0
KEARNY	047							
LAKIN	215	97,609	97,609	0	0	80,000	140,000	0
DEERFIELD	216	22,095	35,906	10,000	0	10,437	10,500	0
KINGMAN	048							
KINGMAN	331	30,609	30,771	0	45,359	29,359	167,969	0
CUNNINGHAM	332	1,838	3,078	0	0	30,000	57,000	0
KIOWA	049							
GREENSBURG	422	17,080	23,246	30,960	10,000	0	35,000	0
MULLINVILLE	424	0	0	17,800	23,000	5,000	26,000	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	5,000	31,500	0
LABETTE	050							
PARSONS	503	77,071	77,071	10,000	70,000	20,000	185,000	0
OSWEGO	504	0	0	0	35,132	16,877	40,303	0
CHETOPA	505	11,165	75,158	25,000	141,270	9,684	31,692	0
LABETTE COUNTY	506	27,819	27,819	0	624,228	55,000	113,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 14001 SERIES
HODGEMAN 042								
JETMORE 227	0	32,000	0	0	0	0	0	87,000
HANSTON 228	1,500	15,000	0	0	0	0	0	109,000
JACKSON 043								
NORTH JACKSON 335	10,000	25,000	0	0	0	0	0	279,000
HOLTON 336	0	0	0	0	0	0	0	176,104
MAYETTA 337	16,000	0	0	0	0	0	0	386,402
JEFFERSON 044								
VALLEY FALLS 338	1,000	19,000	0	0	0	0	0	175,000
JEFFERSON COUNTY NORTH 339	3,000	20,000	0	0	0	0	0	126,000
JEFFERSON WEST 340	10,000	30,000	0	0	0	0	0	321,000
OSKALOOSA PUBLIC SCHOOLS 341	4,000	5,000	0	0	0	0	0	159,781
MCLOUTH 342	5,000	0	0	0	0	0	0	222,259
PERRY PUBLIC SCHOOLS 343	12,000	0	0	0	0	0	137	258,637
JEWELL 045								
WHITE ROCK 104	7,500	5,000	0	0	0	0	0	78,000
MANKATO 278	3,000	0	0	0	0	0	0	134,880
JEWELL 279	1,000	10,000	0	0	0	0	0	124,000
JOHNSON 046								
SOUTHEAST JOHNSON CO 229	20,000	0	0	0	0	0	0	1,035,000
SPRING HILL 230	15,000	0	0	0	0	0	0	470,650
GARDNER-EDGERTON-ANTIOCH 231	2,500	0	0	0	0	0	0	359,366
DESOTO 232	53,778	7,000	0	0	0	0	0	716,587
OLATHE 233	0	0	0	0	0	0	0	3,455,000
SHAWNEE MISSION PUBLIC SCHOO 512	575,000	0	0	0	0	0	0	7,227,899
KEARNY 047								
LAKIN 215	20,000	50,000	0	0	0	0	0	290,000
DEERFIELD 216	4,000	5,000	0	0	0	0	0	37,937
KINGMAN 048								
KINGMAN 331	1,364	45,660	0	0	0	0	0	289,711
CUNNINGHAM 332	4,000	25,000	0	0	0	0	0	116,000
KIOWA 049								
GREENSBURG 422	5,000	10,000	0	0	0	0	0	88,960
MULLINVILLE 424	5,000	10,000	0	0	0	0	0	86,800
HAVILAND PUBLIC SCHOOLS 474	1,500	15,000	0	0	0	0	0	54,000
LABETTE 050								
PARSONS 503	0	0	0	0	0	0	0	285,000
OSWEGO 504	0,854	26,846	0	0	0	0	0	126,062
CHETOPA 505	1,212	7,051	0	0	0	0	0	215,909
LABETTE COUNTY 506	54,700	15,000	0	0	0	0	0	864,928

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL REVENUE - CENT - GENERAL FUND IN LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND I [illegible]
HODGEMAN	042								
JETMORE		221	1,122,324	182,565	992,417	12,207	1,004,624	533	0
HANSTON		228	691,492	173,813	662,748	1,102	663,850	316	0
JACKSON	043								
NORTH JACKSON		335	1,686,383	460,086	313,518	7,276	320,794	1,211	0
HOLTON		336	2,853,477	706,168	611,017	14,967	625,984	1,391	0
MAYETTA		337	2,827,333	589,936	375,676	11,756	387,432	846	0
JEFFERSON	044								
VALLEY FALLS		338	1,367,996	266,613	242,129	6,332	248,461	168	0
JEFFERSON COUNTY NORTH		339	1,329,659	347,448	250,309	13,098	263,407	219	0
JEFFERSON WEST		340	2,710,297	420,595	552,715	21,829	574,544	418	0
OSKALOOSA PUBLIC SCHOOLS		341	1,551,565	183,841	412,197	19,045	431,242	251	7,465
MCLOUTH		342	1,593,318	257,608	352,659	9,625	362,284	271	0
PERRY PUBLIC SCHOOLS		343	2,916,655	464,408	770,089	22,125	792,214	1,039	0
JEWELL	045								
WHITE ROCK		104	1,113,586	402,970	891,009	19,681	910,690	183	0
MANKATO		278	1,255,737	208,969	501,392	2,201	503,593	112	0
JEWELL		279	914,206	306,785	588,758	3,578	592,336	127	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	15,318,284	1,642,791	8,264,628	112,356	8,376,984	19,611	0
SPRING HILL		230	4,013,998	573,024	1,010,349	33,228	1,043,577	2,414	0
GARDNER-EDGERTON-ANTIOCH		231	4,859,546	503,351	1,603,496	53,825	1,657,321	4,449	0
DESOTO		232	4,881,323	790,914	1,320,061	39,773	1,359,834	3,599	0
OLATHE		233	32,559,802	4,640,540	9,169,865	168,572	9,338,437	23,288	0
SHAWNEE MISSION PUBLIC SCHOO		512	87,809,537	12,962,719	52,249,046	690,790	52,990,436	142,671	0
KEARNY	047								
LAKIN		215	2,520,378	478,246	2,229,423	22,477	2,251,900	792	0
DEERFIELD		216	1,039,280	169,853	995,268	886	996,154	364	0
KINGMAN	048								
KINGMAN		331	3,462,349	619,102	2,688,091	9,744	2,697,835	1,747	0
CUNNINGHAM		332	1,422,013	277,065	1,275,984	1,217	1,277,201	618	0
KIOWA	049								
GREENSBURG		422	1,398,636	393,525	651,778	10,541	662,319	341	0
MULLINVILLE		424	772,991	310,394	704,925	2,632	707,557	418	0
HAVILAND PUBLIC SCHOOLS		474	882,604	210,701	718,538	2,643	721,181	391	0
LABETTE	050								
PARSONS		503	5,353,742	507,743	1,628,741	51,619	1,680,360	3,914	23,843
OSWEGO		504	1,633,639	288,625	320,763	4,559	325,322	748	0
CHETOPA		505	1,251,547	218,800	204,984	7,022	212,006	494	0
LABETTE COUNTY		506	4,135,433	1,122,300	1,236,528	18,758	1,255,286	2,956	1,276

COUNTY NAME / DISTRICT NAME	#	#	REV FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REV FROM COUNTY SOURCES: TOTAL	FINANCE STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
HODGEMAN	042								
JETMORE		221	37,894	38,427	1,252	66,705	19,049	93,006	0
HANSTON		228	23,184	23,500	44,713	21,316	9,786	80,815	0
JACKSON	043								
NORTH JACKSON		335	46,840	48,051	1,233,840	46,001	495	1,280,336	0
HOLTON		336	133,150	134,541	1,911,827	162,387	0	2,074,214	0
MAYETTA		337	76,375	77,221	2,200,782	102,949	0	2,303,731	73,086
JEFFERSON	044								
VALLEY FALLS		338	63,194	63,362	1,003,287	66,305	0	1,069,592	0
JEFFERSON COUNTY NORTH		339	57,873	58,092	992,755	53,578	0	1,046,333	788
JEFFERSON WEST		340	133,215	133,633	1,880,563	140,848	0	2,021,411	15,491
OSKALOOSA PUBLIC SCHOOLS		341	86,864	94,580	985,768	78,625	0	1,064,393	58,305
MCLOUTH		342	70,824	71,095	1,175,486	78,968	3,522	1,257,976	819
PERRY PUBLIC SCHOOLS		343	166,545	167,584	1,809,045	163,129	0	1,972,174	36,727
JEWELL	045								
WHITE ROCK		104	76,350	76,533	80,677	31,538	0	112,215	18,214
MANKATO		278	59,922	60,034	612,364	58,948	0	671,312	20,152
JEWELL		279	50,639	50,766	196,316	42,232	0	238,548	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	1,994,699	2,014,310	4,829,037	737,193	0	5,566,230	0
SPRING HILL		230	251,136	253,550	2,544,252	201,990	618	2,746,860	0
GARDNER-EDGERTON-ANTIOCH		231	316,227	320,676	2,539,045	331,625	5,058	2,875,728	1,097
DESOTO		232	457,359	460,958	2,777,665	241,749	1,323	3,020,737	0
OLATHE		233	2,249,481	2,272,769	17,260,526	2,521,304	367	19,782,197	12,390
SHAWNEE MISSION PUBLIC SCHOO		512	16,070,992	16,213,663	190,452	20,131,517	860	20,322,829	0
KEARNY	047								
LAKIN		215	26,860	27,652	0	148,648	154,649	303,297	0
DEERFIELD		216	10,467	10,831	121,019	33,263	41,439	195,721	0
KINGMAN	048								
KINGMAN		331	142,775	144,522	404,456	243,580	68,366	716,402	0
CUNNINGHAM		332	68,479	69,097	0	58,475	33,858	92,833	0
KIOWA	049								
GREENSBURG		422	39,712	40,053	609,237	101,804	19,920	730,961	0
MULLINVILLE		424	18,300	18,718	0	25,279	10,067	35,346	0
HAVILAND PUBLIC SCHOOLS		474	16,083	15,474	2,551	35,189	39,851	77,591	0
LABETTE	050								
PARSONS		503	258,996	286,753	2,873,607	461,887	22	3,335,516	3,767
OSWEGO		504	36,970	37,718	1,277,011	69,492	0	1,346,503	0
CHETOPA		505	33,371	33,855	914,228	37,078	0	951,306	0
LABETTE COUNTY		506	232,045	236,327	2,778,558	167,450	321	2,946,329	2,047

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN 042								
JETMORE	227	0	0	12,825	0	1,331,447	1,122,324	209,123
HANSTON	228	0	0	5,168	0	947,146	691,492	255,654
JACKSON 043								
NORTH JACKSON	335	0	0	29,188	0	2,138,455	1,686,383	452,072
HOLTON	336	0	0	83,018	11,050	3,634,935	2,853,477	781,458
MAYETTA	337	0	73,086	21,200	0	3,552,606	2,827,333	725,273
JEFFERSON 044								
VALLEY FALLS	338	12,245	12,245	3,827	0	1,664,100	1,367,996	296,104
JEFFERSON COUNTY NORTH	339	0	788	5,863	0	1,721,931	1,329,659	392,272
JEFFERSON WEST	340	0	15,491	6,134	7,727	3,179,535	2,710,297	469,238
OSKALOOSA PUBLIC SCHOOLS	341	0	58,305	0	3,936	1,836,297	1,551,565	284,732
MCLOUTH	342	0	819	29,884	0	1,979,666	1,593,318	386,348
PERRY PUBLIC SCHOOLS	343	17,900	54,627	41,482	0	3,497,489	2,916,655	580,834
JEWELL 045								
WHITE ROCK	104	0	18,214	1,225	0	1,521,847	1,113,586	408,261
MANKATO	278	0	20,152	17,729	5,384	1,547,173	1,255,737	291,436
JEWELL	279	0	0	558	-17	1,188,475	914,206	274,769
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	93,253	0	17,693,580	15,318,284	2,375,296
SPRING HILL	230	2,879	2,879	0	1,523	4,621,412	4,013,998	607,414
GARDNER-EDGERTON-ANTIOCH	231	0	1,097	0	0	5,436,174	4,859,546	576,628
DESOTO	232	35,063	35,063	46,108	2,338	5,715,952	4,881,323	834,629
OLATHE	233	0	12,390	29,521	0	36,075,954	32,550,852	3,525,102
SHAWNEE MISSION PUBLIC SCHOOLS	512	0	0	0	0	102,489,646	87,809,537	14,680,109
NEARNY 047								
LARNED	215	0	0	35,146	2,463	3,098,754	2,520,378	578,376
DEERFIELD	216	0	0	10,667	3,313	1,386,534	1,039,280	347,259
KINGMAN 048								
KINGMAN	331	0	0	10,145	0	4,188,057	3,462,349	725,708
CUNNINGHAM	332	0	0	12,474	0	1,728,671	1,422,613	306,058
KIOWA 049								
GREENSBURG	422	0	0	28,322	0	1,855,179	1,398,636	456,542
MULLINVILLE	424	0	0	35,224	0	1,107,239	772,991	334,248
HAVILAND PUBLIC SCHOOLS	474	0	0	23,646	0	1,049,593	882,604	166,989
LABETTE 050								
PARSONS	503	0	3,767	23,374	0	5,837,513	5,353,742	483,771
OSWEGO	504	0	0	0	3,203	2,001,371	1,635,639	365,732
CHETOPA	505	0	0	4,003	19,071	1,439,111	1,251,547	187,564
LABETTE COUNTY	506	0	2,047	34,775	0	5,597,063	4,135,433	1,461,630

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
HODGEMAN	042							
JETMORE	227	145,519	84,628	0	6,743	236,890	0	0
HANSTON	228	210,456	50,134	0	24,971	285,561	0	0
JACKSON	043							
NORTH JACKSON	335	126,114	27,331	0	26,204	179,654	40,230	6,431
HOLTON	336	176,606	55,077	50,000	74,154	355,837	0	0
MAYETTA	337	152,081	31,744	91,499	71,832	348,356	8,915	865
JEFFERSON	044							
VALLEY FALLS	338	122,776	22,382	47,199	15,795	209,152	0	0
JEFFERSON COUNTY NORTH	339	99,180	0	49,586	25	148,791	990	0
JEFFERSON WEST	340	103,009	20,047	76,565	84,558	270,179	0	0
OSKALOOSA PUBLIC SCHOOLS	341	144,347	32,593	35,417	43,179	255,536	0	0
MCLOUTH	342	279,540	32,546	73,995	43,170	429,251	0	13,902
PERRY PUBLIC SCHOOLS	343	110,868	50,525	43,858	70,915	276,166	0	696
JEWELL	045							
WHITE ROCK	104	176,073	25,490	18,405	17,018	236,986	0	0
BURR OAK	278	210,373	29,772	40,000	4,741	284,886	746	6,750
JEWELL	279	37,279	27,174	43,139	19,537	127,130	1,495	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	1,062,066	483,318	289,463	148,670	1,983,516	1,479,689	168
SPRING HILL	230	145,937	47,629	48,881	83,689	326,137	0	0
GARDNER-EDGERTON-ANTIOCH	231	182,432	104,528	113,390	44,385	444,742	15,185	905
DESOTO	232	330,643	72,554	139,171	129,825	672,193	10,432	4,808
OLATHE	233	899,550	715,061	896,673	602,962	3,114,246	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	3,676,593	2,915,289	2,491,192	2,187,436	11,270,460	257,585	0
KEARNY	047							
LAKIN	215	850,417	496,550	63,597	7,367	1,428,331	0	43,225
DEERFIELD	216	390,453	140,015	34,548	15,629	570,645	18,632	6,731
KINGMAN	048							
KINGMAN	331	509,768	0	172,220	5,859	687,847	0	40,070
CUNNINGHAM	332	558,095	114,171	70,482	19,263	761,910	500	9,282
KIOWA	049							
GREENSBURG	422	71,064	106,544	7,415	62,545	247,570	3,446	26,704
MULLINVILLE	424	71,888	61,805	0	19,871	153,563	0	0
HAVILAND PUBLIC SCHOOLS	474	111,221	83,194	35,224	6,083	235,722	102,112	0
LABETTE	050							
PARSONS	503	115,567	112,816	101,544	33,961	363,888	0	0
OSWEGO	504	67,908	38,674	33,365	5,642	145,594	0	0
CHETOPA	505	6,444	20,155	0	28,460	55,059	0	0
LABETTE COUNTY	506	292,474	107,490	50,944	48,095	489,003	365,391	17,226

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN	042							
JETMORE	227	0	28,771	48,808	0	0	77,579	159,311
HANSTON	228	0	124,683	25,778	18,892	9,752	179,105	106,456
JACKSON	043							
NORTH JACKSON	335	1,366	15,889	1,110	0	0	65,026	114,628
HOLTON	336	0	200,265	0	0	0	200,265	155,572
MAYETTA	337	6,666	0	0	0	0	16,446	331,910
JEFFERSON	044							
VALLEY FALLS	338	0	43,595	26,090	0	0	69,685	139,467
JEFFERSON COUNTY NORTH	339	0	3,384	38,597	0	0	42,971	105,820
JEFFERSON WEST	340	0	0	0	0	0	0	270,179
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	29,831	0	29,831	225,705
MCLOUTH	342	178,221	23	0	0	0	192,146	237,105
PERRY PUBLIC SCHOOLS	343	0	3,882	0	23,622	37,236	65,436	210,730
JEWELL	045							
WHITE ROCK	104	0	5,770	18,083	15,000	0	38,853	198,133
MANKATO	278	0	4,517	15,255	0	0	27,268	257,618
JEWELL	279	0	5,049	0	0	0	6,544	120,586
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	0	0	158,706	0	50,067	1,688,631	294,886
SPRING HILL	230	0	73,376	55,719	0	2,350	131,444	194,693
GARDNER-EDGERTON-ANTIOCH	231	0	80,871	42,737	0	0	139,699	305,043
DESOTO	232	0	283,323	44,749	0	0	343,312	328,882
OLATHE	233	0	582,370	874,961	0	0	1,457,331	1,656,915
SHAWNEE MISSION PUBLIC SCHOO	512	3,245,027	3,222,097	1,555,312	0	0	8,281,021	2,989,439
KEARNY	047							
LAKIN	215	957,436	3,473	0	0	0	1,004,134	424,197
DEERFIELD	216	1,603	8,552	24,528	0	0	60,046	510,599
KINGMAN	048							
KINGMAN	331	0	19,949	32,582	50,000	0	142,601	545,246
CUNNINGHAM	332	0	93,456	43,495	0	0	146,733	615,178
KIOWA	049							
GREENSBURG	422	0	53,283	23,045	0	0	106,478	141,091
MULLINVILLE	424	0	10,176	20,400	0	0	30,576	122,987
HAVILAND PUBLIC SCHOOLS	474	0	0	17,802	0	0	119,914	115,808
LABETTE	050							
PARSONS	503	0	214,486	35,126	0	0	249,612	114,276
OSWEGO	504	0	0	10,259	27,107	33,096	70,472	75,122
CHETOPA	505	0	0	39,817	0	0	39,817	15,242
LABETTE COUNTY	506	44,015	0	12,218	0	13,506	453,155	35,848

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
HODGEMAN 042							
JETMORE	227	-15,023	4,500	0	0	25,054	14,531
HANSTON	228	24,300	0	0	3,318	68,923	96,541
JACKSON 043							
NORTH JACKSON	335	10,424	0	0	0	45,000	55,424
HOLTON	336	1	8,654	0	0	30,335	38,990
MAYETTA	337	27,129	0	0	2,103	35,338	64,570
JEFFERSON 044							
VALLEY FALLS	338	14,648	0	0	0	19,000	33,648
JEFFERSON COUNTY NORTH	339	31,553	2,345	0	0	14,000	47,898
JEFFERSON WEST	340	22,631	0	0	0	30,000	52,631
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	29,650	29,650
MCLOUTH	342	22,823	1,048	0	0	15,000	38,871
PERRY PUBLIC SCHOOLS	343	6,829	0	0	0	16,000	22,829
JEWELL 045							
WHITE ROCK	104	28,679	0	0	0	68	28,747
MANKATO	278	49,145	0	0	7,337	45,925	102,407
JEWELL	279	23,093	3,950	0	0	60,000	87,043
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	1,518	0	0	0	175,000	176,518
SPRING HILL	230	0	0	0	0	83,270	83,270
GARDNER-EDGERTON-ANTIOCH	231	10,000	0	0	0	47,355	57,355
DE SOTO	232	55,227	40,051	0	0	159,434	254,712
OLATHE	233	5,650	0	0	0	600,000	605,650
SHAWNEE MISSION PUBLIC SCHOO	512	751,900	0	0	22,162	591,708	1,365,770
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	9,190	0	0	0	45,425	54,615
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	19,503	0	0	0	19,086	38,589
MULLINVILLE	424	22,744	0	0	0	43,374	66,118
HAVILAND PUBLIC SCHOOLS	474	26,129	0	0	0	994	27,123
LABETTE 050							
PARSONS	503	70,084	3,058	0	21,193	70,000	164,935
OSWEGO	504	3,471	0	0	0	35,132	38,605
CHETOPA	505	8,948	552	0	35,956	141,359	186,825
LABETTE COUNTY	506	428,678	55,606	0	16,457	777,568	1,178,802

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
HODGEMAN 042					
JETMORE 227	0	19,372	3,475	0	0
HANSTON 228	5,017	27,639	1,628	3,577	3,541
JACKSON 043					
NORTH JACKSON 335	0	21,908	4,939	0	0
HOLTON 336	0	0	0	0	0
MAYETTA 337	0	0	1,591	0	0
JEFFERSON 044					
VALLEY FALLS 338	0	0	0	0	0
JEFFERSON COUNTY NORTH 339	0	5,042	0	0	0
JEFFERSON WEST 340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS 341	0	0	0	0	0
MCLOUTH 342	0	0	970	0	0
PERRY PUBLIC SCHOOLS 343	0	0	0	0	0
JEWELL 045					
WHITE ROCK 104	0	21,400	4,333	0	1,460
MANKATO 278	0	18,516	3,040	0	0
JEWELL 279	0	28,633	1,695	0	287
JOHNSON 046					
SOUTHEAST JOHNSON CO 229	0	0	0	0	0
SPRING HILL 230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH 231	0	0	0	0	0
DESOTO 232	0	83,468	27,823	0	0
OLATHE 233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOOL 512	0	229,447	3,130	0	0
KEARNY 047					
LAKIN 215	0	0	0	0	0
DEERFIELD 216	0	0	0	0	0
KINGMAN 048					
KINGMAN 331	510	29,010	2,443	10,252	128
CUNNINGHAM 332	0	0	0	0	0
KIOWA 049					
GREENSBURG 422	282	0	100	0	0
MULLINVILLE 424	0	30,887	2,684	7,769	303
HAVILAND PUBLIC SCHOOLS 474	0	0	919	0	0
LABETTE 050					
PARSONS 503	0	129,908	4,780	0	3,202
OSWEGO 504	0	25,302	506	0	526
CHETOPA 505	0	130,409	1,373	0	0
LABETTE COUNTY 506	4,135	481,719	125,989	70,796	9,538

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN 042							
JETMORE	227	3,588	3,137	0	5,592	35,164	-20,633
HANSTON	228	0	3,747	0	646	45,995	50,546
JACKSON 043							
NORTH JACKSON	335	3,573	0	0	1,691	32,011	23,413
HOLTON	336	0	0	0	38,988	38,988	2
MAYETTA	337	0	1,961	18,213	0	21,665	42,405
JEFFERSON 044							
VALLEY FALLS	338	0	0	0	17,189	17,189	16,459
JEFFERSON COUNTY NORTH	339	397	4,732	0	8,568	18,789	29,109
JEFFERSON WEST	340	0	0	21,753	236	21,989	30,642
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	20,650	20,650	9,000
MCLOUTH	342	0	2,407	0	1,836	5,213	33,658
PERRY PUBLIC SCHOOLS	343	0	0	0	9,301	9,301	13,528
JEWELL 045							
WHITE ROCK	104	0	0	0	1,554	28,747	0
MANKATO	278	0	5,444	0	44,814	71,814	30,593
JEWELL	279	5,562	2,705	0	1,753	40,635	46,408
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	0	0	169,535	0	169,535	6,983
SPRING HILL	230	0	0	83,270	0	83,270	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	55,355	0	55,355	2,000
DESOTO	232	4,495	3,667	57,548	1,037	178,037	76,675
OLATHE	233	0	0	600,720	0	600,720	4,930
SHAWNEE MISSION PUBLIC SCHOO	512	28,423	8,056	0	686,189	955,244	410,525
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	4,080	0	0	1,422	47,945	6,670
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	0	0	0	25,617	25,999	12,590
MULLINVILLE	424	2,318	0	0	0	43,961	22,157
HAVILAND PUBLIC SCHOOLS	474	0	0	0	23,491	24,910	2,213
LABETTE 050							
PARSONS	503	0	1,143	0	17,668	156,701	8,234
OSWEGO	504	1,903	0	0	8,316	36,553	2,052
CHETOPA	505	10,481	1,203	0	37,253	180,719	6,106
LABETTE COUNTY	506	67,886	83,513	0	18	847,594	331,209

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
HODGEMAN	042							
JETMORE	227	3,798	80,195	0	83	84,076	0	36,249
HANSTON	228	41,868	40,522	28,892	6,226	117,488	5,017	19,208
JACKSON	043							
NORTH JACKSON	335	54,180	159,468	87,000	630	301,778	3,000	85,677
HOLTON	336	17,058	112,649	0	5,160	134,868	0	83,928
MAYETTA	337	97,411	173,350	100,000	6,987	377,748	7,950	107,380
JEFFERSON	044							
VALLEY FALLS	338	72,275	75,944	59,000	9,248	216,467	6,884	50,156
JEFFERSON COUNTY NORTH	339	45,870	86,760	27,000	1,656	161,286	22,154	46,066
JEFFERSON WEST	340	68,464	151,371	45,000	5,049	279,884	29,949	74,250
OSKALOOSA PUBLIC SCHOOLS	341	43,579	82,572	29,831	3,097	159,079	13,000	44,045
MCLOUTH	342	109,413	78,427	67,000	814	255,654	6,544	39,867
PERRY PUBLIC SCHOOLS	343	4,074	200,520	41,122	28,515	274,231	12,648	109,608
JEWELL	045							
WHITE ROCK	104	47,605	84,585	40,500	510	173,200	12,737	37,139
MANKATO	278	137,238	55,799	38,880	200	232,117	1,000	41,981
JEWELL	279	84,652	62,034	0	0	146,686	0	26,731
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	20,454	658,397	180,000	0	859,351	0	0
SPRING HILL	230	50,543	128,499	55,000	13,338	277,780	70,363	0
GARDNER-EDGERTON-ANTIOCH	231	3,119	205,253	22,000	53,571	283,943	0	5,204
DESOTO	232	124,169	324,306	67,500	34	516,009	35,340	20,308
OLATHE	233	60,495	400,366	495,000	0	956,261	756,848	0
SHAWNEE MISSION PUBLIC SCHOO	512	444,691	1,090,823	0	90,000	1,625,514	40,271	0
KEARNY	047							
LAKIN	215	162,811	116,378	80,000	30,917	390,106	0	73,999
DEERFIELD	216	107,252	42,890	19,437	871	161,450	10,500	33,008
KINGMAN	048							
KINGMAN	331	79,480	218,262	74,359	6,579	383,680	3,005	121,473
CUNNINGHAM	332	122,102	97,998	30,000	21,707	271,807	5	47,772
KIOWA	049							
GREENSBURG	422	8,741	47,294	0	3,068	59,103	3,615	15,198
MULLINVILLE	424	18,089	29,963	5,000	25,907	78,959	0	36,500
HAVILAND PUBLIC SCHOOLS	474	39,403	37,145	5,000	2,435	83,983	0	28,443
LABETTE	050							
PARSONS	503	21,259	35,442	20,000	2,103	78,804	3,832	0
OSWEGO	504	17,958	23,515	43,984	0	87,467	0	31,383
CHETOPA	505	1,797	11,337	9,684	215	23,093	0	8,445
LABETTE COUNTY	506	238,522	449,526	55,000	113,555	856,604	41,780	295,503

TRANSP[illegible]TION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
HODGEMAN	042								
JETMORE		227	29,337	0	2,717	7,715	0	0	1,989
HANSTON		228	0	0	0	3,073	0	28,004	20,024
JACKSON	043								
NORTH JACKSON		335	0	48,852	6,156	1,967	0	0	53,071
HOLTON		336	0	0	0	3,634	0	0	41,718
MAYETTA		337	0	0	2,320	2,720	0	64,286	54,553
JEFFERSON	044								
VALLEY FALLS		338	0	0	3,349	3,067	0	34,342	28,263
JEFFERSON COUNTY NORTH		339	810	0	5,332	947	0	25,099	24,559
JEFFERSON WEST		340	2,248	38,591	12,758	2,636	0	0	38,675
OSKALOOSA PUBLIC SCHOOLS		341	0	0	4,129	1,231	3,633	29,831	31,392
MCLOUTH		342	0	0	3,104	4,152	0	29,633	32,902
PERRY PUBLIC SCHOOLS		343	0	0	82	9,663	0	23,622	74,286
JEWELL	045								
WHITE ROCK		104	0	25,650	0	2,446	700	0	34,875
MANKATO		278	0	17,500	0	2,371	0	0	29,015
JEWELL		279	0	11,950	3,094	1,842	0	0	28,484
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	705,932	0	0	0	0	0	135,421
SPRING HILL		230	0	17,004	0	12,691	0	64,000	53,648
GARDNER-EDGERTON-ANTIOCH		231	211,596	0	0	509	0	0	37,527
DESOTO		232	247,426	11,000	3,654	1,412	0	0	63,485
OLATHE		233	0	0	0	0	1,480	0	154,610
SHAWNEE MISSION PUBLIC SCHOO		512	1,218,215	0	5,162	0	0	0	141,025
KEARNY	047								
LAKIN		215	0	50,836	15,228	2,252	0	0	69,159
DEERFIELD		216	0	0	0	5,492	0	0	16,501
KINGMAN	048								
KINGMAN		331	0	87,856	22,869	4,224	0	0	83,467
CUNNINGHAM		332	412	19,127	0	12,081	0	25,057	54,012
KIOWA	049								
GREENSBURG		422	0	0	6,578	4,951	753	0	11,702
MULLINVILLE		424	0	0	0	3,752	0	0	17,379
HAVILAND PUBLIC SCHOOLS		474	0	1,898	0	545	0	0	11,830
LABETTE	050								
PARSONS		503	51,732	0	0	0	0	0	8,691
OSWEGO		504	0	0	2,883	830	0	27,072	16,402
CHETOPA		505	0	0	701	1,291	0	0	12,256
LABETTE COUNTY		506	0	99,040	31,932	7,370	0	0	140,255

COUNTY NAME / DISTRICT NAME	#	TRANSPORTATION: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TRANSPORTATION: TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
HODGEMAN	042							
JETMORE	227	78,007	6,069	6,315	0	6,372	30,000	0
HANSTON	228	75,326	42,162	50,417	0	3,889	15,000	16,676
JACKSON	043							
NORTH JACKSON	335	198,723	103,055	40,816	0	6,636	90,000	33,007
HOLTON	336	130,381	4,487	4,705	0	0	83,191	0
MAYETTA	337	239,217	138,531	71,114	0	8,614	175,000	4,195
JEFFERSON	044							
VALLEY FALLS	338	125,061	90,406	55,227	0	7,213	67,000	0
JEFFERSON COUNTY NORTH	339	124,967	36,319	38,263	0	12,676	62,000	0
JEFFERSON WEST	340	199,109	80,776	46,612	0	18,132	150,000	641
OSKALOOSA PUBLIC SCHOOLS	341	127,261	31,818	0	0	5,571	89,131	0
MCLOUTH	342	116,202	139,452	77,986	0	23,459	100,000	0
PERRY PUBLIC SCHOOLS	343	229,909	44,322	18,481	0	18,800	153,000	5,551
JEWELL	045							
WHITE ROCK	104	114,547	58,653	44,152	0	9,043	40,000	23,200
MANKATO	278	91,867	140,250	115,382	0	2,219	53,000	21,682
JEWELL	279	72,090	74,595	40,937	0	0	35,000	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	841,354	17,998	2,016	0	1,778	660,000	3,248
SPRING HILL	230	217,706	60,074	3,270	0	0	277,380	10,259
GARDNER-EDGERTON-ANTIOCH	231	254,630	29,107	296,148	9,000	191,409	287,511	23,000
DESOTO	232	383,225	132,784	154,920	0	206,550	331,255	35,490
OLATHE	233	912,938	43,323	10,084	0	0	2,360,000	0
SHAWNEE MISSION PUBLIC SCHOO	512	1,404,673	220,041	3,073,373	714,814	5,694,226	6,061,191	197,795
KEARNY	047							
LAKIN	215	211,474	178,632	72,607	0	13,578	140,000	39,301
DEERFIELD	216	65,501	95,949	63,554	0	12,947	10,500	30,000
KINGMAN	048							
KINGMAN	331	323,294	80,386	3,530	0	4,374	167,959	2
CUNNINGHAM	332	149,465	122,341	102,273	0	15,360	57,000	8,564
KIOWA	049							
GREENSBURG	422	42,798	16,305	49,181	0	0	35,000	21,086
MULLINVILLE	424	57,641	21,318	18,150	0	0	26,000	2,467
HAVILAND PUBLIC SCHOOLS	474	42,756	41,227	32,277	0	0	31,500	0
LABETTE	050							
PARSONS	503	64,255	14,549	46,585	0	0	185,000	0
OSWEGO	504	78,570	8,897	6,169	0	8,679	40,303	6,552
CHETOPA	505	23,093	0	11,168	0	10,625	31,692	2,419
LABETTE COUNTY	506	615,881	240,722	128,397	0	26,779	113,000	45,029

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES					
				ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
HODGEMAN	042								
JETMORE		227	42,687	0	0	0	0	0	269
HANSTON		228	85,982	0	0	14	0	0	0
JACKSON	043								
NORTH JACKSON		335	170,459	50	0	483	0	0	494
HOLTON		336	87,896	0	0	0	0	0	0
MAYETTA		337	258,923	0	1,416	116	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	129,440	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	110,939	0	0	0	0	0	609
JEFFERSON WEST		340	215,385	0	0	0	0	0	1,094
OSKALOOSA PUBLIC SCHOOLS		341	94,702	0	0	0	0	0	0
MCLOUTH		342	201,445	0	0	0	0	0	697
PERRY PUBLIC SCHOOLS		343	195,832	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	116,395	0	33,643	489	0	0	0
MANKATO		278	192,283	1,000	0	0	0	0	0
JEWELL		279	75,937	0	0	0	125	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	667,042	0	0	0	0	0	0
SPRING HILL		230	290,909	0	0	0	0	387	0
GARDNER-EDGERTON-ANTIOCH		231	807,067	0	251,208	2,504	0	0	7,940
DESOTO		232	728,215	33,318	276,250	10,451	0	0	31,211
OLATHE		233	2,370,064	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	15,741,399	0	9,620,447	175,887	106,926	7,451	953,827
KEARNY	047								
LAKIN		215	265,486	0	2,772	0	6,290	0	1,113
DEERFIELD		216	110,701	2,083	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	175,875	445	0	1,591	11,602	0	554
CUNNINGHAM		332	183,197	54	0	1,592	2,193	0	0
KIOWA	049								
GREENSBURG		422	105,267	0	0	0	0	0	240
MULLINVILLE		424	46,617	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	63,777	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	231,585	0	0	0	0	0	0
OSWEGO		504	61,703	0	0	0	0	0	606
CHETOPA		505	55,904	0	0	0	0	0	553
LABETTE COUNTY		506	315,204	1,356	12,249	128	0	0	2,501

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN	042								
JETMORE		227	0	0	6,148	34,438	0	40,855	1,832
HANSTON		228	0	0	4,861	0	23,995	28,870	57,112
JACKSON	043								
NORTH JACKSON		335	0	0	8,918	50,571	0	60,516	109,943
HOLTON		336	0	71,671	0	0	11,225	82,896	5,000
MAYETTA		337	0	0	9,101	79,609	5,938	96,180	162,743
JEFFERSON	044								
VALLEY FALLS		338	8,512	0	5,402	58,300	121	72,335	57,105
JEFFERSON COUNTY NORTH		339	0	0	15,236	58,300	0	74,145	36,794
JEFFERSON WEST		340	0	0	25,425	104,940	0	131,460	83,925
OSKALOOSA PUBLIC SCHOOLS		341	0	0	6,964	64,130	0	71,094	23,608
MCLOUTH		342	1,418	0	28,618	62,426	0	93,159	108,286
PERRY PUBLIC SCHOOLS		343	0	0	25,232	109,106	227	134,565	61,267
JEWELL	045								
WHITE ROCK		104	0	0	11,315	0	7,082	52,529	63,866
MANKATO		278	0	0	8,830	45,003	2,500	57,333	134,950
JEWELL		279	0	0	0	0	29,009	29,134	46,802
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	652,383	0	652,383	14,659
SPRING HILL		230	0	0	7,069	277,519	0	284,974	5,935
GARDNER-EDGERTON-ANTIOCH		231	3,006	0	33,133	140,348	11,290	489,429	317,639
DESOTO		232	0	0	39,800	111,405	44,653	547,089	181,126
OLATHE		233	0	2,358,201	0	0	0	2,358,201	11,863
SHAWNEE MISSION PUBLIC SCHOO		512	27,848	0	1,274,915	0	306,027	12,473,328	3,268,071
KEARNY	047								
LAKIN		215	2,413	0	13,519	78,328	268	104,703	160,783
DEERFIELD		216	0	0	13,795	32,673	0	48,551	68,150
KINGMAN	048								
KINGMAN		331	0	0	9,233	155,862	0	174,337	1,538
CUNNINGHAM		332	1,056	0	15,824	42,378	8,641	71,739	111,459
KIOWA	049								
GREENSBURG		422	0	0	3,982	77,214	0	81,436	23,832
MULLINVILLE		424	0	0	0	22,049	0	22,049	24,568
HAVILAND PUBLIC SCHOOLS		474	0	0	0	29,531	0	29,531	34,246
LABETTE	050								
PARSONS		503	0	0	0	203,533	0	203,533	28,052
OSWEGO		504	0	0	10,213	39,430	2,175	52,424	9,279
CHETOPA		505	0	0	10,082	0	35,912	46,547	9,357
LABETTE COUNTY		506	0	0	32,026	133,236	0	181,496	133,708

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	112,926	582,406	260,854	71,671	725	1,028,582	38,500
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	806,350	3,199,394	1,221,559	2,358,201	396,037	7,981,451	335,130
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION F ..
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	699,222	20,892	10,595	17,246	0	110,258	0
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DE SOTO		232	0	0	0	0	0	0	0
OLATHE		233	5,312,913	74,086	532,919	96,092	2,025	596,040	29,302
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPEC. ED FUND EXPENDITURES: OTHER	COOP SPEC. ED FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPEC. ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
HODGEMAN	042								
JETMORE		227	0	0	0	1,475	999	0	2,474
HANSTON		228	0	0	0	3,479	333	1,500	5,312
JACKSON	043								
NORTH JACKSON		335	0	0	0	2,322	2,609	10,000	14,931
HOLTON		336	19,666	916,378	112,204	2,756	3,719	0	6,475
MAYETTA		337	0	0	0	11,755	3,330	16,000	31,085
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	5,338	999	1,000	7,337
JEFFERSON COUNTY NORTH		339	0	0	0	9,628	2,553	3,000	15,181
JEFFERSON WEST		340	0	0	0	8,116	3,219	10,189	21,524
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	794	999	4,002	5,795
MCLOUTH		342	0	0	0	6,955	1,776	5,620	14,351
PERRY PUBLIC SCHOOLS		343	0	0	0	1,166	3,718	12,000	16,884
JEWELL	045								
WHITE ROCK		104	0	0	0	12,380	999	12,616	25,995
MANDATO		278	0	0	0	8,088	1,322	4,850	14,260
JEWELL		279	0	0	0	3,640	833	1,083	5,555
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	15,614	13,764	32,570	61,948
SPRING HILL		230	0	0	0	4,468	4,718	17,575	26,761
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	2,558	4,107	2,500	9,165
DESOTO		232	0	0	0	1,334	4,496	54,123	59,952
OLATHE		233	32,546	7,111,051	870,400	5,102	26,030	42,500	73,632
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	312,753	117,996	575,240	1,005,989
KEARNY	047								
LAKIN		215	0	0	0	13,875	2,886	28,803	45,564
DEERFIELD		216	0	0	0	5,635	5,344	4,000	14,979
KINGMAN	048								
KINGMAN		331	0	0	0	9,034	2,494	1,580	13,108
CUNNINGHAM		332	0	0	0	15,145	1,332	5,000	21,477
KIOWA	049								
GREENSBURG		422	0	0	0	1,958	1,776	5,818	9,551
MULLINVILLE		424	0	0	0	2,755	333	5,000	8,088
HAVILAND PUBLIC SCHOOLS		474	0	0	0	5,863	611	1,500	7,974
LABETTE	050								
PARSONS		503	0	0	0	1,689	7,049	6,001	16,739
OSWEGO		504	0	0	0	2,900	2,798	6,914	12,612
CHETOPA		505	0	0	0	576	1,110	1,212	2,898
LABETTE COUNTY		506	0	0	0	25,300	5,273	54,770	85,342

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-86	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
HODGEMAN	042								
JETMORE		227	1,446	438	1,884	590	-15,708	23,470	0
HANSTON		228	0	1,893	1,893	3,419	21,233	17,228	9,730
JACKSON	043								
NORTH JACKSON		335	2,609	1,256	3,865	11,066	21,565	63,910	36,347
HOLTON		336	2,795	0	2,795	3,680	35,420	69,125	0
MAYETTA		337	9,658	1,625	11,283	19,802	31,588	84,253	93,859
JEFFERSON	044								
VALLEY FALLS		338	855	593	1,448	5,489	24,459	48,747	28,250
JEFFERSON COUNTY NORTH		339	3,422	1,309	4,731	10,450	31,759	47,377	32,246
JEFFERSON WEST		340	5,886	2,119	8,005	13,519	51,777	110,838	44,019
OSKALOOSA PUBLIC SCHOOLS		341	1,191	1,597	2,788	3,007	0	52,366	0
MCLOUTH		342	3,002	1,303	4,305	10,046	43,848	85,606	31,469
PERRY PUBLIC SCHOOLS		343	8,116	604	8,720	8,104	6,997	96,362	45,967
JEWELL	045								
WHITE ROCK		104	7,000	368	7,368	18,627	3,035	21,160	18,036
MANKATO		278	2,280	2,221	4,501	9,759	36,980	29,521	26,630
JEWELL		279	1,500	324	1,824	3,732	30,697	25,670	20,642
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	35,311	2,603	37,914	24,034	111,670	674,522	108,542
SPRING HILL		230	22,694	2,522	25,186	1,574	15,002	149,062	44,092
GARDNER-EDGERTON-ANTIOCH		231	5,024	673	5,697	3,468	85,993	218,506	78,216
DESOTO		232	27,475	1,329	28,804	31,148	37,481	139,520	80,044
OLATHE		233	34,527	22,751	57,278	16,354	37,190	1,303,512	427,980
SHAWNEE MISSION PUBLIC SCHOO		512	543,453	87,312	630,765	325,224	804,201	2,545,667	874,627
KEARNY	047								
LAKIN		215	10,879	12,254	23,133	22,431	43,680	63,570	46,794
DEERFIELD		216	7,220	224	7,444	7,535	10,325	17,460	19,407
KINGMAN	048								
KINGMAN		331	4,146	2,353	6,499	6,559	31,536	144,180	79,620
CUNNINGHAM		332	4,982	1,169	6,151	15,326	49,181	42,703	26,795
KIOWA	049								
GREENSBURG		422	3,413	2,125	5,538	4,014	4,301	52,696	28,993
MULLINVILLE		424	3,070	249	3,319	4,769	20,470	14,036	9,058
HAVILAND PUBLIC SCHOOLS		474	3,617	753	4,370	3,604	38,890	16,816	17,403
LABETTE	050								
PARSONS		503	9,347	1,252	10,599	6,140	86,195	193,472	166,280
OSWEGO		504	7,455	3,433	10,893	1,719	10,927	34,542	34,916
CHETOPA		505	2,200	648	2,848	0	0	27,474	32,482
LABETTE COUNTY		506	43,117	16,807	59,925	25,417	121,154	153,771	90,098

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS/SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
HODGEMAN	042								
JETMORE		227	26,224	32,000	23,803	89,789	0	36,233	35,258
HANSTON		228	1,092	15,000	16,626	80,909	0	17,078	22,117
JACKSON	043								
NORTH JACKSON		335	5,019	25,000	29,826	181,667	0	35,379	63,536
HOLTON		336	48,029	0	671	153,244	0	56,593	63,166
MAYETTA		337	7,284	0	2,840	219,824	0	78,153	89,567
JEFFERSON	044								
VALLEY FALLS		338	3,243	19,000	3,328	127,027	0	40,284	43,764
JEFFERSON COUNTY NORTH		339	3,538	20,000	393	135,313	0	31,804	52,380
JEFFERSON WEST		340	6,978	30,000	1,006	244,617	3,546	54,992	80,355
OSKALOOSA PUBLIC SCHOOLS		341	36,905	5,000	836	95,107	0	31,254	48,016
MCLOUTH		342	3,452	0	1,980	166,355	0	38,451	60,593
PERRY PUBLIC SCHOOLS		343	5,409	0	9,424	164,159	0	68,916	74,039
JEWELL	045								
WHITE ROCK		104	1,899	5,000	13,670	62,800	0	18,268	23,944
MANKATO		278	2,627	0	554	96,312	0	31,882	40,334
JEWELL		279	0	10,000	0	87,009	0	21,062	25,229
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	25,460	0	22,067	942,262	0	242,046	411,381
SPRING HILL		230	10,912	0	6,523	225,591	16,259	59,188	93,549
GARDNER-EDGERTON-ANTIOCH		231	9,575	0	9,841	402,132	24,382	99,712	159,172
DESOTO		232	9,325	7,000	28,364	281,733	0	90,086	123,371
OLATHE		233	66,006	0	0	1,834,688	79,543	522,121	1,012,111
SHAWNEE MISSION PUBLIC SCHOO		512	153,049	0	918,241	5,355,784	46,396	2,034,198	2,175,868
KEARNY	047								
LAKIN		215	4,519	50,000	3,607	212,170	0	46,501	58,218
DEERFIELD		216	1,736	3,000	12,881	70,809	0	18,693	24,034
KINGMAN	048								
KINGMAN		331	10,199	45,660	3,703	314,898	9,565	88,623	123,006
CUNNINGHAM		332	3,289	25,000	3,010	149,978	8,073	39,780	36,980
KIOWA	049								
GREENSBURG		422	3,133	10,000	5,509	104,631	0	33,812	40,960
MULLINVILLE		424	884	10,000	7,005	61,453	0	14,125	11,743
HAVILAND PUBLIC SCHOOLS		474	1,316	16,000	7,451	97,876	0	20,710	28,358
LABETTE	050								
PARSONS		503	11,923	0	4,944	462,814	0	152,287	162,747
OSWEGO		504	3,085	26,396	3,220	113,586	0	38,345	48,668
CHETOPA		505	2,267	7,051	0	69,274	0	25,974	34,847
LABETTE COUNTY		506	9,123	18,000	25,553	417,700	27,052	79,012	127,035

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
HODGEMAN 042							
JETMORE	227	0	1,100	61	3,441	17,492	93,585
HANSTON	228	10,386	274	3,581	1,857	4,587	59,880
JACKSON 043							
NORTH JACKSON	335	11,509	0	0	2,386	13,479	126,289
HOLTON	336	0	0	0	0	7,743	127,502
MAYETTA	337	0	3,193	5,227	0	3,791	179,931
JEFFERSON 044							
VALLEY FALLS	338	0	0	0	2,580	7,490	94,118
JEFFERSON COUNTY NORTH	339	6,167	1,292	2,272	2,837	6,292	103,044
JEFFERSON WEST	340	12,746	2,979	4,000	8,938	22,039	189,595
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	2,914	1,030	83,214
MCLOUTH	342	0	3,364	0	3,640	32,888	138,936
PERRY PUBLIC SCHOOLS	343	503	0	0	4,806	10,197	158,461
JEWELL 045							
WHITE ROCK	104	8,730	592	0	0	1,886	53,420
MANKATO	278	0	893	0	0	2,595	75,704
JEWELL	279	0	308	0	4,061	10,841	61,501
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	0	0	82,304	0	51,126	786,856
SPRING HILL	230	21,181	8,112	0	0	9,039	207,327
GARDNER-EDGERTON-ANTIOCH	231	0	0	4,951	1,176	25,439	314,863
DESOTO	232	0	3,019	0	0	12,433	228,909
OLATHE	233	72,251	9,470	0	5,244	101,836	1,802,576
SHAWNEE MISSION PUBLIC SCHOO	512	155,493	64,084	40,119	276,427	146,626	4,939,213
KEARNY 047							
LAKIN	215	9,195	3,547	5,076	19,834	10,739	153,110
DEERFIELD	216	2,234	4,121	6,282	4,633	2,340	62,337
KINGMAN 048							
KINGMAN	331	22,216	2,992	883	17,600	21,541	286,426
CUNNINGHAM	332	7,066	519	0	0	6,428	99,645
KIOWA 049							
GREENSBURG	422	6,012	280	236	8,982	8,725	99,006
MULLINVILLE	424	2,064	1,172	344	3,568	8,511	41,527
HAVILAND PUBLIC SCHOOLS	474	0	0	2,083	0	4,828	55,979
LABETTE 050							
PARSONS	503	1,141	1,452	11,088	10,409	20,277	359,401
OSWEGO	504	10,031	0	0	4,606	5,945	108,195
CHETOPA	505	0	610	0	2,288	4,555	69,274
LABETTE COUNTY	506	39,776	4,769	2,604	16,365	19,577	316,190

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN 042							
JETMORE	227	-3,796	0	0	0	0	0
HANSTON	228	21,029	0	0	0	0	0
JACKSON 043							
NORTH JACKSON	335	55,378	0	0	0	0	0
HOLTON	336	25,743	0	0	0	0	0
MAYETTA	337	39,893	0	0	0	0	0
JEFFERSON 044							
VALLEY FALLS	338	32,909	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	32,269	0	0	0	0	0
JEFFERSON WEST	340	55,022	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	11,893	0	0	0	0	0
MCLOUTH	342	27,419	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	5,698	4,798	2,369	7,167	0	7,167
JEWELL 045							
WHITE ROCK	104	9,380	9,728	30	9,758	9,758	0
MANKATO	278	20,608	0	0	0	0	0
JEWELL	279	23,508	0	0	0	0	0
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	155,405	0	0	0	0	0
SPRING HILL	230	18,265	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	87,268	582	2,405	3,087	2,474	613
DESOTO	232	52,824	0	0	0	0	0
OLATHE	233	32,116	43,370	169,441	212,811	170,000	42,811
SHAWNEE MISSION PUBLIC SCHOO	512	416,571	52,678	302,270	354,948	252,988	101,959
KEARNY 047							
LAKIN	215	59,060	0	0	0	0	0
DEERFIELD	216	8,472	536	1,382	1,918	1,538	380
KINGMAN 048							
KINGMAN	331	28,472	0	0	0	0	0
CUNNINGHAM	332	50,333	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	5,625	0	0	0	0	0
MULLINVILLE	424	19,926	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	41,897	0	0	0	0	0
LABETTE 050							
PARSONS	503	103,413	0	0	0	0	0
OSWEGO	504	5,341	0	0	0	0	0
CHETOPA	505	0	0	0	0	0	0
LABETTE COUNTY	506	101,510	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
HODGEMAN 042						
JETMORE	227	0	0	0	0	0
HANSTON	228	0	0	0	0	0
JACKSON 043						
NORTH JACKSON	335	0	0	0	0	0
HOLTON	336	0	0	0	0	0
MAYETTA	337	0	0	0	0	0
JEFFERSON 044						
VALLEY FALLS	338	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	0	0	0	0
JEFFERSON WEST	340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0
MCLOUTH	342	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0
JEWELL 045						
WHITE ROCK	104	0	0	0	0	0
MANKATO	278	0	0	0	0	0
JEWELL	279	0	0	0	0	0
JOHNSON 046						
SOUTHEAST JOHNSON CO	229	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0
DESOTO	232	0	0	0	0	0
OLATHE	233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	0
KEARNY 047						
LAKIN	215	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0
KINGMAN 048						
KINGMAN	331	0	0	0	0	0
CUNNINGHAM	332	0	0	0	0	0
KIOWA 049						
GREENSBURG	422	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0
LABETTE 050						
PARSONS	503	5,294	381	5,675	125	5,550
OSWEGO	504	0	0	0	0	0
CHETOPA	505	0	0	0	0	0
LABETTE COUNTY	506	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
HODGEMAN	042							
JETMORE	227	109	5	104	8	101	109	0
HANSTON	228	71	11	60	12	59	71	0
JACKSON	043							
NORTH JACKSON	335	477	16	461	14	463	477	0
HOLTON	336	396	50	346	9	387	396	0
MAYETTA	337	700	184	516	7	693	700	0
JEFFERSON	044							
VALLEY FALLS	338	276	56	220	32	244	276	0
JEFFERSON COUNTY NORTH	339	332	35	297	9	323	316	16
JEFFERSON WEST	340	525	15	510	3	522	525	0
OSKALOOSA PUBLIC SCHOOLS	341	276	27	249	2	274	276	0
MCLOUTH	342	305	46	259	7	298	305	0
PERRY PUBLIC SCHOOLS	343	566	84	482	5	561	566	0
JEWELL	045							
WHITE ROCK	104	131	3	128	0	131	131	0
MANKATO	278	148	41	107	30	118	148	0
JEWELL	279	146	13	133	19	127	146	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	3,930	1,159	2,771	0	3,930	3,930	0
SPRING HILL	230	687	173	514	3	684	687	0
GARDNER-EDGERTON-ANTIOCH	231	1,009	207	802	0	1,009	1,009	0
DESOTO	232	1,444	226	1,218	12	1,432	1,444	0
OLATHE	233	3,061	1,972	1,089	0	3,061	3,061	0
SHAWNEE MISSION PUBLIC SCHOO	512	5,118	378	4,740	0	5,118	5,118	0
KEARNY	047							
LAKIN	215	193	37	156	13	180	193	0
DEERFIELD	216	130	66	64	3	127	130	0
KINGMAN	048							
KINGMAN	331	610	111	499	60	550	545	65
CUNNINGHAM	332	176	18	158	14	162	176	0
KIOWA	049							
GREENSBURG	422	63	3	60	3	60	63	0
MULLINVILLE	424	53	6	47	13	40	53	0
HAVILAND PUBLIC SCHOOLS	474	55	4	51	5	50	55	0
LABETTE	050							
PARSONS	503	108	30	78	2	106	90	18
OSWEGO	504	299	210	89	55	244	299	0
CHETOPA	505	101	68	33	5	96	101	0
LABETTE COUNTY	506	1,247	110	1,137	174	1,073	1,247	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
HODGEMAN	042									
JETMORE		227	98,878	2,141	11	152,641	1	1,497	12	410
HANSTON		228	51,794	4,305	5	55,795	0	0	4	372
JACKSON	043									
NORTH JACKSON		335	175,918	12,052	12	165,946	0	0	10	777
HOLTON		336	164,909	2,223	12	110,458	0	0	15	534
MAYETTA		337	205,223	13,599	16	143,312	0	0	14	546
JEFFERSON	044									
VALLEY FALLS		338	96,096	9,621	7	73,722	0	0	7	716
JEFFERSON COUNTY NORTH		339	102,775	15,188	7	79,408	0	0	6	516
JEFFERSON WEST		340	179,188	13,555	15	136,921	0	0	15	432
OSKALOOSA PUBLIC SCHOOLS		341	99,348	14,836	6	72,382	0	0	6	503
MCLOUTH		342	90,761	12,306	6	59,593	0	0	6	490
PERRY PUBLIC SCHOOLS		343	234,553	18,207	17	152,421	0	0	11	630
JEWELL	045									
WHITE ROCK		104	104,179	9,079	6	75,895	0	0	8	411
MANKATO		278	85,371	10,803	10	91,075	0	0	9	605
JEWELL		279	82,457	20,696	6	68,436	0	0	12	429
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	841,354	0	0	0	88	570,180	51	505
SPRING HILL		230	174,059	16,152	21	83,891	0	0	12	782
GARDNER-EDGERTON-ANTIOCH		231	224,326	25,273	0	0	54	118,527	18	0
DESOTO		232	354,907	19,218	1	3,310	36	234,560	18	475
OLATHE		233	885,508	47,430	0	0	83	483,683	82	405
SHAWNEE MISSION PUBLIC SCHOO		512	1,404,672	0	0	0	169	891,360	140	500
KEARNY	047									
LAKIN		215	145,896	34,750	10	134,957	0	0	26	338
DEERFIELD		216	59,519	21,176	3	34,900	0	0	5	293
KINGMAN	048									
KINGMAN		331	251,048	34,810	20	279,179	0	0	16	450
CUNNINGHAM		332	109,472	25,981	14	134,228	0	0	11	475
KIOWA	049									
GREENSBURG		422	48,780	9,709	3	37,795	0	0	3	427
MULLINVILLE		424	44,314	8,969	5	41,535	0	0	5	328
HAVILAND PUBLIC SCHOOLS		474	42,574	8,544	3	45,566	0	0	2	534
LABETTE	050									
PARSONS		503	46,017	18,650	0	0	8	44,230	6	0
OSWEGO		504	55,529	6,563	14	49,463	0	0	6	475
CHETOPA		505	19,514	5,572	2	21,500	0	0	3	442
LABETTE COUNTY		506	540,201	25,988	44	478,017	0	0	32	754

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
HODGEMAN	042									
JETMORE		227	20	109	0	0	0	0	0	0
HANSTON		228	6	71	0	0	0	0	0	0
JACKSON	043									
NORTH JACKSON		335	15	477	0	0	0	0	0	0
HOLTON		336	13	396	0	0	0	0	0	0
MAYETTA		337	17	700	0	0	0	0	0	0
JEFFERSON	044									
VALLEY FALLS		338	9	276	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	8	326	1	6	0	0	0	0
JEFFERSON WEST		340	16	565	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	9	276	0	0	0	0	0	0
MCLOUTH		342	6	305	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	11	506	0	0	0	0	0	0
JEWELL	045									
WHITE ROCK		104	10	131	0	0	0	0	0	0
MANKATO		278	13	148	0	0	0	0	0	0
JEWELL		279	11	146	0	0	0	0	0	0
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	0	0	51	3,930	0	0	0	0
SPRING HILL		230	14	687	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	14	1,009	0	0	0	0
DESOTO		232	1	14	19	1,430	0	0	0	0
OLATHE		233	0	0	52	3,061	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	77	5,118	0	0	0	0
KEARNY	047									
LAKIN		215	11	143	0	0	0	0	0	0
DEERFIELD		216	6	140	0	0	0	0	0	0
KINGMAN	048									
KINGMAN		331	30	610	0	0	0	0	0	0
CUNNINGHAM		332	12	173	0	1	0	1	2	1
KIOWA	049									
GREENSBURG		422	6	63	0	0	0	0	0	0
MULLINVILLE		424	6	53	0	0	0	0	2	0
HAVILAND PUBLIC SCHOOLS		474	4	55	0	0	0	0	0	0
LABETTE	050									
PARSONS		503	0	0	4	100	0	0	0	0
OSWEGO		504	5	249	0	0	0	0	0	0
CHETOPA		505	6	101	0	0	0	0	0	0
LABETTE COUNTY		506	39	1,247	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT #	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1986) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
LANE	051											
HEALY PUBLIC SCHOOLS		468	105.5	7	3	0	6	0	1.0	0.0	0.0	0.0
DIGHTON		482	372.5	24	0	3	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	052											
FT LEAVENWORTH		207	1,765.0	0	0	0	0	30	0.0	3.0	0.0	0.0
EASTON		449	647.5	59	6	9	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH		453	4,170.1	312	24	24	47	16	6.0	1.0	0.4	0.0
BASEHOR-LINWOOD		458	1,020.0	75	3	4	0	81	0.0	2.0	0.0	0.0
TONGANOXIE		464	1,197.0	99	1	4	0	114	0.0	2.0	0.0	0.0
LANSING		469	1,269.0	79	3	3	0	97	0.0	3.0	0.0	0.0
LINCOLN	053											
LINCOLN		298	392.0	26	0	0	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE		299	269.5	13	0	0	0	12	0.0	1.0	0.0	0.0
LINN	054											
PLEASANTON		344	393.5	28	1	0	0	32	0.0	1.0	0.0	0.0
JAYHAWK		346	503.5	28	1	1	0	34	0.0	1.0	0.0	0.0
PRAIRIE VIEW		362	782.6	50	1	0	31	0	2.0	0.0	2.0	0.0
LOGAN	055											
OAKLEY		274	454.1	46	2	1	0	0	0.0	0.0	0.0	0.0
TRIPLAINS		275	101.0	8	0	0	0	0	0.0	0.0	0.0	0.0
LYON	056											
NORTH LYON COUNTY		251	657.6	35	0	3	0	0	0.0	0.0	0.0	0.0
SOUTHERN LYON COUNTY		252	488.0	33	0	0	13	10	1.0	1.0	0.0	0.0
EMPORIA		253	4,235.2	208	53	32	411	389	22.0	12.0	0.0	0.1
MARION	057											
CENTRE		397	304.5	23	2	0	0	21	0.0	1.0	0.0	0.0
PEABODY-BURNS		398	397.5	22	3	0	57	47	3.0	2.0	3.0	1.0
MARION		408	554.9	47	2	8	22	34	1.0	1.0	0.0	0.0
DURHAM-HILLSBORO-LEHIGH		410	547.5	41	0	1	0	26	0.0	1.0	0.0	0.0
GOESSEL		411	216.5	18	0	0	0	0	0.0	0.0	0.0	0.0
MARSHALL	058											
MARYSVILLE		364	916.9	58	5	5	45	199	2.0	4.0	0.0	0.0
VERMILLION		380	605.0	52	1	3	0	0	0.0	0.0	0.0	0.0
AXTELL		488	317.0	37	1	2	0	20	0.0	2.0	0.0	0.0
VALLEY HEIGHTS		498	397.5	34	0	2	0	26	0.0	2.0	0.0	0.0
MCPHERSON	059											
LINDSBORG		400	777.5	54	1	2	0	0	0.0	0.0	0.0	0.0
MCPHERSON		418	2,247.0	167	9	7	0	149	0.0	4.0	0.0	0.0
CANTON-GALVA		419	382.4	15	3	4	0	0	0.0	0.0	0.0	0.0
MOUNDRIDGE		423	411.5	24	1	1	0	0	0.0	0.0	0.0	0.0
INMAN		448	356.0	24	2	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
LANE	051									
HEALY PUBLIC SCHOOLS		468	650	0	0	0	0	0	37,735	6,811
DIGHTON		482	0	0	0	0	0	0	41,000	6,325
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	1,485	0	2,938	0	5	122,238	6,712
EASTON		449	0	0	0	0	0	0	73,445	18,308
LEAVENWORTH		453	9,664	870	0	0	4	1	304,377	20,600
BASEHOR-LINWOOD		458	0	7,305	0	1,390	0	36	79,213	9,543
TONGANOXIE		464	0	4,303	0	203	0	6	104,942	78,199
LANSING		469	0	6,603	0	900	0	32	98,855	10,946
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	61,625	300
SYLVAN GROVE		299	0	714	0	404	0	1	37,749	3,025
LINN	054									
PLEASANTON		344	0	3,068	0	1,172	0	6	56,848	2,931
JAYHAWK		345	0	4,386	0	800	0	8	72,854	0
PRAIRIE VIEW		362	4,658	0	9,518	0	2	0	88,206	14,108
LOGAN	055									
OAKLEY		274	0	0	0	0	0	0	75,543	19,596
TRIPLAINS		275	0	0	0	0	0	0	55,676	3,238
LYON	056									
NORTH LYON COUNTY		251	0	0	0	0	0	0	76,548	18,960
SOUTHERN LYON COUNTY		252	828	828	0	0	1	1	84,543	16,804
EMPORIA		253	14,651	28,684	350	100	30	44	320,241	34,434
MARION	057									
CENTRE		397	0	1,272	0	0	0	3	52,944	8,069
PEABODY-BURNS		398	3,285	3,940	81	1,247	4	10	71,939	4,975
MARION		408	1,594	3,324	129	588	2	7	51,383	6,905
DURHAM-HILLSBORO-LEHIGH		410	0	3,302	0	1,697	0	4	58,460	8,248
GOESSEL		411	0	0	0	0	0	0	40,610	4,500
MARSHALL	058									
MARYSVILLE		364	2,445	8,613	100	100	2	21	95,548	8,777
VERMILLION		380	0	0	0	0	0	0	55,700	0
AXTELL		488	0	1,616	0	734	0	1	45,952	6,025
VALLEY HEIGHT		498	0	2,940	0	589	0	6	58,731	10,472
MCPHERSON	059									
LINDSBORG		400	0	0	0	0	0	0	119,029	20,795
MCPHERSON		418	0	14,576	0	79	0	12	191,350	25,214
CANTON-GALVA		419	0	0	0	0	0	0	74,106	9,927
MOUNDRIDGE		423	0	0	0	0	0	0	53,475	8,742
INMAN		448	0	0	0	0	0	0	60,734	12,412

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	14,314	58,860	9,000	0	264,839	2,648	0
DIGHTON		482	40,410	87,735	64,700	0	655,487	0	34,589
LEAVENWORTH	052								
FT LEAVENWORTH		207	22,916	151,866	166,332	103,263	2,203,739	33,088	51,012
EASTON		449	23,136	114,889	103,772	12,911	846,658	15,046	63,436
LEAVENWORTH		453	92,584	417,561	532,108	0	5,368,981	49,751	409,290
BASEHOR-LINWOOD		458	13,273	102,029	195,662	2,580	1,639,639	35,493	54,380
TONGANOXIE		464	25,686	208,827	192,351	0	1,537,078	135,878	67,867
LANSING		469	23,803	133,604	141,529	7,998	1,557,751	68,283	37,191
LINCOLN	053								
LINCOLN		298	15,410	77,335	69,784	0	668,619	8,958	43,583
SYLVAN GROVE		299	7,403	48,177	29,869	0	350,337	0	14,951
LINN	054								
PLEASANTON		344	11,292	71,071	63,000	0	582,098	0	15,620
JAYHAWK		346	7,459	80,313	85,025	0	750,419	0	36,843
PRAIRIE VIEW		362	10,800	113,114	145,136	33,920	1,194,801	46,124	53,491
LOGAN	055								
OAKLEY		274	22,211	117,350	77,899	10,696	944,023	0	44,226
TRIPLAINS		275	7,663	66,577	0	0	320,560	0	6,196
LYON	056								
NORTH LYON COUNTY		251	25,979	121,487	121,368	0	1,078,447	36,794	34,240
SOUTHERN LYON COUNTY		252	24,329	125,676	82,996	0	811,951	35,582	47,630
EMPORIA		253	52,607	407,282	533,155	68,148	5,226,320	420,640	309,554
MARION	057								
CENTRE		397	21,988	83,001	52,161	0	514,345	2,057	20,355
PEABODY-BURNS		398	18,557	95,471	64,996	0	687,599	0	30,653
MARION		408	19,229	77,517	92,500	0	906,572	8,990	44,513
DURHAM-HILLSBORO-LEHIGH		410	18,080	84,788	94,444	0	754,198	9,804	30,014
GOESSEL		411	9,516	54,626	32,100	0	445,493	5,604	31,382
MARSHALL	058								
MARYSVILLE		364	20,108	124,433	109,900	39,999	1,392,529	128,259	44,889
VERMILLION		380	28,375	84,075	59,000	0	879,710	11,598	56,402
AXTELL		488	14,483	66,460	89,000	0	678,944	39,749	22,924
VALLEY HEIGHT		498	9,413	78,616	65,909	0	647,507	0	24,056
MCPHERSON	059								
LINDSBORG		400	33,834	173,658	129,056	0	1,233,818	69,999	36,446
MCPHERSON		418	39,606	256,170	253,700	0	2,871,210	257,759	164,799
CANTON-GALVA		419	18,186	102,219	80,209	0	884,270	0	46,881
MOUNDRIDGE		423	21,737	83,954	65,902	1,013	739,844	14,357	57,827
INMAN		448	16,198	89,344	68,286	1,353	807,796	20,085	19,123

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	5,000	1,698	26,057	10,093	319,335	0
DIGHTON		482	33,939	5,595	10,262	25,225	7,639	837,436	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	36,616	10,706	27,887	56,289	60,756	2,749,688	0
EASTON		449	10,675	20,694	8,722	36,670	43,110	1,161,694	0
LEAVENWORTH		453	181,203	0	83,519	201,401	126,620	6,952,873	0
BASEHOR-LINWOOD		458	40,681	50	33,957	13,283	38,030	2,053,775	0
TONGANOXIE		464	66,392	23,676	19,613	66,880	26,002	2,135,737	0
LANSING		469	106,890	9,642	29,313	82,809	53,429	2,094,835	0
LINCOLN	053								
LINCOLN		298	0	32,577	18,268	40,878	39,985	922,652	0
SYLVAN GROVE		299	20,698	0	4,840	10,193	14,585	445,473	0
LINN	054								
PLEASANTON		344	19,003	8,439	5,675	35,366	3,665	732,866	0
JAYHAWK		346	0	0	6,658	81,275	11,976	972,196	0
PRAIRIE VIEW		362	21,488	4,856	13,434	56,455	37,084	1,606,789	0
LOGAN	055								
OAKLEY		274	39,367	1,294	8,389	22,713	16,545	1,165,152	0
TRIPLAINS		275	0	2,228	510	16,601	237	346,332	0
LYON	056								
NORTH LYON COUNTY		251	50,385	27,963	25,736	55,362	11,989	1,442,284	0
SOUTHERN LYON COUNTY		252	16,803	12,567	13,724	16,684	50,606	1,088,543	0
EMPORIA		253	0	45,924	87,885	261,071	152,855	7,105,552	0
MARION	057								
CENTRE		397	0	2,895	9,823	16,262	8,799	626,697	0
PEABODY-BURNS		398	0	4,694	23,314	39,993	13,801	865,050	0
MARION		408	0	28,105	20,383	49,597	13,661	1,164,321	0
DURHAM-HILLSBORO-LEHIGH		410	210	6,636	7,537	43,011	9,670	955,524	0
GOESSEL		411	0	9,575	4,779	11,935	10,395	551,263	0
MARSHALL	058								
MARYSVILLE		364	0	7,095	13,972	63,569	49,730	1,849,942	0
VERMILLION		380	16,258	21,817	14,729	28,145	40,302	1,127,961	0
AXTELL		488	21,219	4,175	8,247	25,364	11,452	901,274	0
VALLEY HEIGHTS		498	0	1,500	3,349	26,953	15,114	784,388	0
MCPHERSON	059								
LINDSBORG		400	41,290	515	16,216	40,463	24,178	1,591,981	0
MCPHERSON		418	102,455	5,930	28,321	68,878	49,477	3,813,029	0
CANTON-GALVA		419	5,153	7,272	4,224	17,406	1,253	846,678	0
MOUNDRIDGE		423	0	15,725	12,066	25,284	32,107	964,705	0
INMAN		448	0	10,636	10,719	24,435	18,969	781,402	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	500 PLANT OPERATION SALARIES	500 PLANT OPERATION CONTRACTUAL SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	572	0	572	20,143	0
DIGHTON		482	0	0	3,518	370	3,888	75,651	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	47,202	1,905	49,107	190,866	6,266
EASTON		449	0	0	2,905	546	3,451	64,083	0
LEAVENWORTH		453	0	0	36,326	1,834	38,160	475,802	14,754
BASEHOR-LINWOOD		458	0	0	7,899	563	8,462	176,853	0
TONGANOXIE		464	0	0	20,549	1,273	21,822	175,710	0
LANSING		469	0	0	13,835	504	14,339	153,942	6,646
LINCOLN	053								
LINCOLN		298	0	0	6,795	491	7,286	70,498	0
SYLVAN GROVE		299	0	0	2,741	419	3,160	30,950	0
LINN	054								
PLEASANTON		344	0	0	2,845	311	3,156	51,779	0
JAYHAWK		346	0	0	780	114	894	82,747	0
PRAIRIE VIEW		362	0	0	16,202	874	17,076	116,085	0
LOGAN	055								
OAKLEY		274	0	0	9,638	100	9,738	143,523	1,117
TRIPLAINS		275	0	0	762	0	762	29,984	0
LYON	056								
NORTH LYON COUNTY		251	0	0	2,807	0	2,807	95,459	0
SOUTHERN LYON COUNTY		252	0	0	5,784	1,112	6,896	116,328	0
EMPORIA		253	0	0	62,218	3,393	65,611	521,297	0
MARION	057								
CENTRE		397	0	0	0	0	0	41,163	932
PEABODY-BURNS		398	0	0	0	65	65	85,999	5,690
MARION		408	0	0	0	564	564	67,512	9,332
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	101,186	0
GOESSEL		411	0	0	0	0	0	44,124	0
MARSHALL	058								
MARYSVILLE		364	0	0	0	689	689	177,460	0
VERMILLION		380	0	0	7,300	894	8,194	80,774	0
AXTELL		488	0	0	184	0	184	52,495	937
VALLEY HEIGHTS		498	0	0	2,100	0	2,100	67,400	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	48	48	90,414	1,970
MCPHERSON		418	0	0	10,152	1,955	12,107	357,940	3,720
CANTON-GALVA		419	0	0	0	0	0	85,966	0
MOUNDRIDGE		423	0	0	0	0	0	71,266	1,432
INMAN		448	0	0	0	0	0	69,249	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	24,359	2,961	47,463	0	48	0	48
BIGHTON		482	112,454	13,418	201,523	0	25,938	28,207	54,145
LEAVENWORTH	052								
FT LEAVENWORTH		207	160,346	27,197	384,675	60,694	74,211	133,236	268,141
EASTON		449	88,133	8,984	161,200	24,065	5,358	16,939	46,362
LEAVENWORTH		453	379,957	41,312	911,825	219,315	101,184	89,355	409,854
BASEHOR-LINWOOD		458	143,187	7,141	327,181	27,646	24,858	16,471	68,975
TONGANOXIE		464	115,834	7,890	299,434	0	0	56,438	56,438
LANSING		469	113,144	18,207	291,939	59,136	10,180	15,327	84,643
LINCOLN	053								
LINCOLN		298	88,887	13,139	152,524	13,959	0	28,189	42,148
SYLVAN GROVE		299	50,854	1,776	83,580	0	4,398	17,119	21,515
LINN	054								
PLEASANTON		344	40,556	12,333	104,668	0	455	5,425	5,880
JAYHAWK		346	114,409	6,305	203,461	0	8,056	10,100	18,156
PRAIRIE VIEW		362	155,785	18,992	290,862	45,189	17,437	18,354	80,980
LOGAN	055								
OAKLEY		274	98,571	15,623	258,834	0	6,259	24,357	30,616
TWIPLAINS		275	27,499	8,748	66,231	0	2,784	4,851	7,635
LYON	056								
NORTH LYON COUNTY		251	98,414	30,128	222,001	0	57,917	17,433	75,350
SOUTHERN LYON COUNTY		252	75,193	13,631	205,152	3,017	2,897	24,230	30,144
EMPORIA		253	403,765	93,366	1,018,428	193,589	72,524	82,739	348,852
MARION	057								
CENTRE		397	51,557	12,232	105,084	0	6,973	6,240	13,213
PEABODY-BURNS		398	75,916	15,189	182,794	0	0	23,142	23,142
MARION		408	66,501	14,789	158,134	12,574	16,268	23,279	52,421
DURHAM-HILLSBORO-LEHIGH		410	104,022	13,725	218,933	10,548	3,381	31,344	45,373
GOESSEL		411	34,447	12,334	90,905	0	0	11,060	11,060
MARSHALL	058								
MARYSVILLE		364	93,186	15,547	286,193	25,376	42,010	43,600	110,982
VERMILLION		380	88,068	13,119	181,961	0	0	42,398	42,398
AXTELL		488	61,586	13,772	128,790	0	14,633	6,038	20,671
VALLEY HEIGHTS		498	57,291	21,795	146,486	0	1,117	22,406	23,523
MCPHERSON	059								
LINDSBORG		400	92,447	13,147	197,978	8,956	32,666	4,717	46,339
MCPHERSON		418	157,796	51,734	571,190	80,261	51,745	39,252	171,258
CANTON-GALVA		419	55,958	5,177	147,101	0	0	23,615	23,615
MOUNDRIDGE		423	96,866	23,378	193,342	0	0	47,513	47,513
INMAN		448	43,713	13,347	126,359	0	10,388	7,370	17,758

GENERAL FUND EXPENDITURES
AND FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 1000 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	27,452	0	387	11,503	18,763	6,539	65,024
DIGHTON		482	66,917	7,287	11,206	23,540	54,484	0	163,434
LEAVENWORTH	052								
FT LEAVENWORTH		207	222,825	15,702	3,147	34,663	163,164	434	439,935
EASTON		449	85,408	4,335	1,218	16,359	72,159	3,300	182,779
LEAVENWORTH		453	537,494	20,413	9,544	95,241	327,448	0	990,140
BASEHOR-LINWOOD		458	164,052	9,674	2,395	20,584	142,670	0	344,375
TONGANOXIE		464	174,025	977	2,046	50,397	0	8,801	236,246
LANSING		469	134,000	8,602	2,245	18,065	140,864	3,300	332,076
LINCOLN	053								
LINCOLN		298	76,088	5,810	11,187	17,110	62,091	1,800	174,086
SYLVAN GROVE		299	40,060	2,781	545	9,760	55,474	1,427	110,047
LINN	054								
PLEASANTON		344	57,549	4,517	1,722	15,837	33,020	3,311	115,956
JAYHAWK		346	77,962	5,130	4,913	24,185	53,657	6,888	172,735
PRAIRIE VIEW		362	134,461	10,660	8,060	37,629	192,826	0	383,656
LOGAN	055								
OAKLEY		274	91,011	6,892	1,328	19,787	9,119	0	134,137
TRIPLAINS		275	32,810	2,483	2,451	11,346	0	40	49,130
LYON	056								
NORTH LYON COUNTY		251	114,156	8,504	2,629	29,048	0	4,048	158,445
SOUTHERN LYON COUNTY		252	87,126	4,408	1,366	27,555	74,683	0	195,198
EMPORIA		253	543,721	41,583	13,831	81,621	251,026	123	931,905
MARION	057								
CENTRE		397	84,326	3,765	2,697	9,240	53,535	251	118,814
PEABODY-BURNS		398	86,674	5,083	956	12,132	45,690	0	130,535
MARION		408	79,144	7,317	8,670	13,080	19,616	128	128,015
DURHAM-HILLSBORO-LEHIGH		410	86,709	6,718	1,295	18,469	68,294	6,795	188,280
GOESSEL		411	47,085	0	678	21,781	0	0	69,544
MARSHALL	058								
MARYSVILLE		364	145,526	13,637	4,278	20,435	178,482	3,225	367,583
VERMILLION		380	85,576	5,733	11,422	20,182	111,108	0	234,021
AXTELL		488	94,512	3,358	3,604	17,549	51,805	2,400	148,248
VALLEY HEIGHTS		498	70,894	3,238	1,479	23,076	52,175	0	150,867
MCPHERSON	059								
LINDSBORG		400	122,914	8,133	2,199	11,640	96,348	0	239,234
MCPHERSON		418	296,456	19,923	9,290	44,677	175,988	4,243	550,577
CANTON-GALVA		419	86,564	6,844	1,191	22,048	0	0	96,651
MOUNDRIDGE		423	72,819	4,980	824	12,347	45,812	0	136,582
INMAN		448	73,058	5,203	3,260	20,203	64,110	0	165,834

COUNTY NAME / DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
LANE	051							
HEALY PUBLIC SCHOOLS	468	491,302	18,620	0	0	0	0	0
DIGHTON	482	1,348,161	24,267	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	207	4,043,412	4,300	0	0	0	0	772,645
EASTON	449	1,670,375	30,868	0	0	0	0	18,134
LEAVENWORTH	453	9,726,413	114,998	10,758	0	0	10,758	0
BASEHOR-LINWOOD	458	2,904,797	6,375	0	0	0	0	29,859
TONGANOXIE	464	2,958,504	29,903	0	0	0	0	42,375
LANSING	469	6,951,436	62,399	0	0	0	0	109,837
LINCOLN	053							
LINCOLN	298	1,376,031	20,862	0	0	0	0	0
SYLVAN GROVE	299	711,952	14,933	0	0	0	0	3,907
LINN	054							
PLEASANTON	344	1,033,597	17,369	0	0	0	0	167,648
JAYHAWK	346	1,447,785	8,989	0	0	0	0	0
PRAIRIE VIEW	362	2,492,477	7,747	0	1,500	0	1,500	0
LOGAN	055							
OAKLEY	274	1,715,827	37,381	0	0	0	0	0
TRIPLAINS	275	536,667	9,662	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	251	2,022,374	646	0	0	0	0	5,909
SOUTHERN LYON COUNTY	252	1,651,609	35,986	5,000	0	0	5,000	5,652
EMPORIA	253	9,877,630	139,716	0	0	0	0	47,078
MARION	057							
CENTRE	397	947,609	14,885	0	0	0	0	11,025
PEABODY-BURNS	398	1,247,057	14,526	0	0	0	0	16,527
MARION	408	1,580,972	26,089	0	0	0	0	85,436
DURHAM-HILLSBORO-LEHIGH	410	1,492,898	39,910	0	0	0	0	55,933
GOESSEL	411	777,398	0	0	0	0	0	401
MARSHALL	058							
MARYSVILLE	364	2,739,822	55,184	0	0	0	0	23,758
VERMILLION	380	1,678,610	27,405	0	0	0	0	25,035
AXTELL	488	1,265,627	17,738	0	0	0	0	0
VALLEY HEIGHTS	498	1,191,980	7,537	950	0	0	950	0
MCPHERSON	059							
LINDSBORG	400	2,249,238	33,098	0	0	0	0	0
MCPHERSON	418	5,374,331	38,870	0	0	0	0	0
CANTON-GALVA	419	1,216,264	18,586	0	0	0	0	0
MOUNDRIDGE	423	1,426,096	20,386	0	0	0	0	0
INMAN	448	1,180,697	19,735	0	0	0	0	10,712

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1490 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	11,109	0	7,000	20,833	0
DIGHTON		482	1,105	1,105	0	0	32,000	31,000	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	772,645	0	0	105,353	195,313	0
EASTON		449	7,470	25,604	43,000	67,500	45,000	60,000	0
LEAVENWORTH		453	118,610	118,610	0	100,000	0	430,000	0
BASEHOR-LINWOOD		458	17,560	47,419	72,000	0	42,250	91,691	0
TONGANOXIE		464	48,949	91,324	78,000	150,000	50,000	100,000	0
LANSING		469	150,322	250,139	84,800	10,000	125,000	200,000	0
LINCOLN	053								
LINCOLN		298	0	0	30,000	0	0	20,000	0
SYLVAN GROVE		299	0	3,907	0	0	0	50,509	0
LINN	054								
PLEASANTON		344	43,150	210,804	34,047	30,000	124,596	70,000	0
JAYHAWK		346	34,026	34,026	39,800	0	109,900	42,000	0
PRAIRIE VIEW		362	26,073	26,073	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,036	1,036	0	60,000	0	60,000	0
TRIPLAINS		275	0	0	0	0	5,000	15,000	0
LYON	056								
NORTH LYON COUNTY		251	8,447	14,356	47,169	10,000	30,000	10,000	0
SOUTHERN LYON COUNTY		252	1,122	6,774	42,900	0	38,000	25,000	0
EMPORIA		253	32,137	79,215	0	145,983	154,068	417,142	0
MARION	057								
CENTRE		397	19,637	30,662	0	30,000	40,000	50,000	0
PEABODY-BURNS		398	5,414	21,941	20,000	63,000	18,000	59,500	0
MARION		408	50,334	135,770	8	35,000	105,858	50,000	0
DURHAM-HILLSBORO-LEHIGH		410	65,625	141,558	43,275	51,925	57,425	79,425	0
GOESSEL		411	0	401	6,000	29,842	20,000	24,000	0
MARSHALL	058								
MARYSVILLE		364	27,202	50,200	45,000	71,000	92,000	159,000	0
VERMILLION		380	25,953	50,988	0	105,000	70,000	85,000	0
AXTELL		488	1,869	1,869	28,008	12,000	35,000	20,000	0
VALLEY HEIGHTS		498	27,316	27,316	0	51,400	34,000	88,000	0
MCPHERSON	059								
LINDSBORG		400	0	0	53,000	25,000	42,000	213,000	0
MCPHERSON		418	0	0	0	107,100	47,539	445,065	0
CANTON-GALVA		419	0	0	33,700	10,000	30,000	50,000	0
MOUNDRIDGE		423	8,921	8,921	0	37,500	0	80,000	0
INMAN		448	73,478	84,190	29,000	54,000	0	67,200	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 14001 SERIES
LANE	051									
HEALY PUBLIC SCHOOLS		468	0	8,000	0	0	0	0	0	46,942
DIGHTON		482	4,000	11,000	0	0	0	0	0	78,000
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	0	0	0	0	0	300,666
EASTON		449	1,000	46,000	0	0	0	0	0	262,500
LEAVENWORTH		453	0	0	0	0	0	0	0	530,000
BASEHOR-LINWOOD		458	5,000	879	0	7,444	0	0	0	219,264
TONGANOXIE		464	0	16,131	0	0	0	0	0	394,131
LANSING		469	0	0	0	0	0	0	0	419,800
LINCOLN	053									
LINCOLN		298	5,000	0	0	0	0	0	0	55,000
SYLVAN GROVE		299	1,172	0	0	0	0	0	0	51,681
LINN	054									
PLEASANTON		344	7,000	0	0	0	0	0	0	265,643
JAYHAWK		346	12,000	48,000	0	0	0	0	0	251,500
PRAIRIE VIEW		362	0	0	0	0	0	0	0	0
LOGAN	055									
OAKLEY		274	25,000	30,000	0	0	0	0	0	175,000
TRIPLAINS		275	0	5,000	0	0	0	0	0	25,000
LYON	056									
NORTH LYON COUNTY		251	5,000	0	0	0	0	0	0	102,169
SOUTHERN LYON COUNTY		252	8,000	15,000	0	0	0	0	0	128,000
EMPORIA		253	0	0	0	0	0	0	0	717,193
MARION	057									
CENTRE		397	3,000	5,000	0	0	0	0	0	129,000
PEABODY-BURNS		398	0	13,000	0	0	0	0	0	173,500
MARION		408	0	10,000	0	0	0	0	0	200,858
DURHAM-HILLSBORO-LEHIGH		410	3,000	0	0	0	0	0	0	235,050
GOESSEL		411	0	0	0	0	0	0	0	79,842
MARSHALL	058									
MARYSVILLE		364	5,000	2,000	0	0	0	0	0	374,000
VERMILLION		380	10,000	10,000	0	0	0	0	0	280,000
AXTELL		488	0	10,000	0	0	0	0	0	105,008
VALLEY HEIGHTS		498	2,000	14,000	0	0	0	0	0	189,400
MCPHERSON	059									
LINDSBORG		400	10,000	7,000	0	0	0	0	0	350,000
MCPHERSON		418	8,087	0	0	0	0	0	0	607,791
CANTON-GALVA		419	10,000	20,000	0	0	0	0	0	153,700
MOUNDRIDGE		423	4,000	5,000	0	0	0	0	0	126,500
INMAN		448	3,000	0	0	0	0	0	0	153,200

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND INSPECTION
LANE	051								
HEALY PUBLIC SCHOOLS		468	556,864	137,557	650,983	7,258	658,241	40	0
DIGHTON		482	1,451,533	336,747	1,326,330	4,500	1,330,830	10	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	5,121,023	3,664,509	15,954	258	16,212	0	0
EASTON		449	1,989,347	470,821	505,178	15,609	520,787	91	0
LEAVENWORTH		453	10,500,779	1,704,021	3,151,955	64,727	3,216,682	13,414	27,760
BASEHOR-LINWOOD		458	3,177,855	805,761	894,387	32,665	927,052	409	4,374
TONGANOXIE		464	3,473,863	800,324	806,967	25,130	832,097	1,028	918
LANSING		469	3,643,794	1,088,917	627,492	31,153	658,645	294	0
LINCOLN	053								
LINCOLN		298	1,451,893	405,720	801,950	13,635	815,585	869	0
SYLVAN GROVE		299	782,471	94,649	493,325	0	493,325	790	0
LINN	054								
PLEASANTON		344	1,527,413	544,498	236,489	1,017	237,506	127	0
JAYHAWK		346	1,742,270	631,782	779,772	10,846	790,618	555	0
PRAIRIE VIEW		362	2,527,795	327,771	2,528,503	4,751	2,533,254	1,432	0
LOGAN	055								
OAKLEY		274	1,929,244	415,278	1,537,871	18,163	1,656,034	2,678	58,269
TRIPLAINS		275	571,329	264,935	531,633	2,283	533,916	1,008	0
LYON	056								
NORTH LYON COUNTY		251	2,139,545	432,108	787,113	4,436	791,549	2,104	0
SOUTHERN LYON COUNTY		252	1,827,369	421,018	760,796	10,280	771,076	1,927	0
EMPORIA		253	10,813,754	1,181,517	4,382,024	38,546	4,420,570	11,115	30,177
MARION	057								
CENTRE		397	1,122,156	425,628	690,740	6,238	696,978	1,547	0
PEABODY-BURNS		398	1,507,024	455,318	655,805	14,882	670,747	1,352	0
MARION		408	1,943,688	586,629	776,912	11,912	788,824	1,831	0
DURHAM-HILLSBORO-LEHIGH		410	1,884,416	269,449	1,047,775	4,867	1,052,642	2,192	2,917
GOESSEL		411	857,641	135,296	388,355	4,184	392,539	838	0
MARSHALL	058								
MARYSVILLE		364	3,219,966	845,950	1,625,592	5,850	1,631,442	3,505	5,545
VERMILLION		380	2,037,003	446,234	874,469	10,001	884,470	1,863	0
AXTELL		488	1,390,242	278,817	742,830	7,355	750,185	1,592	0
VALLEY HEIGHTS		498	1,417,183	193,674	617,780	2,950	620,730	1,134	0
MCPHERSON	059								
LINDSBORG		400	2,632,336	571,434	1,264,304	25,194	1,289,498	2,319	0
MCPHERSON		418	8,020,992	541,045	4,141,773	101,327	4,243,100	4,607	0
CANTON-GALVA		419	1,388,548	473,926	746,675	6,121	752,796	955	0
MOUNDRIDGE		423	1,581,903	187,278	1,022,512	14,008	1,036,520	1,196	0
INMAN		448	1,437,822	265,933	749,826	14,366	764,192	923	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL & REVENUE FROM STATE SOURCE: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
LANE	051								
HEALY PUBLIC SCHOOLS		468	15,934	15,974	0	34,092	18,242	52,334	0
DIGHTON		482	72,308	72,318	0	102,388	13,401	115,789	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	6,089	6,089	937,249	0	0	937,249	3,028,544
EASTON		449	114,824	114,915	1,342,574	85,097	1,117	1,428,788	34,295
LEAVENWORTH		453	619,983	661,157	5,319,691	881,870	83	6,201,644	282,068
BASEHOR-LINWOOD		458	276,439	281,222	2,022,114	198,052	151	2,220,317	0
TONGANOXIE		464	211,067	213,013	2,391,383	222,508	1,732	2,615,623	0
LANSING		469	198,699	198,993	2,824,069	186,834	322	3,011,225	68,944
LINCOLN	053								
LINCOLN		298	75,380	76,249	506,233	86,484	0	592,717	0
SYLVAN GROVE		299	28,682	29,472	293,399	32,235	0	325,634	0
LINN	054								
PLEASANTON		344	30,712	30,839	1,112,274	61,268	0	1,173,542	0
JAYHAWK		346	63,564	64,119	648,110	66,429	53	714,592	0
PRAIRIE VIEW		362	71,612	73,044	5,935	100,019	20,693	126,647	0
LOGAN	055								
OAKLEY		274	98,956	159,903	22,461	113,255	15,496	151,212	0
TRIPLAINS		275	27,239	28,247	0	27,207	808	28,015	0
LYON	056								
NORTH LYON COUNTY		251	105,810	107,914	1,149,851	94,127	81	1,244,059	0
SOUTHERN LYON COUNTY		252	100,305	102,232	888,142	85,819	1,189	975,150	0
EMPORIA		253	621,052	662,344	4,479,309	1,117,548	0	5,596,897	13,593
MARION	057								
CENTRE		397	57,632	59,179	412,111	42,102	7,373	461,586	0
PEABODY-BURNS		398	56,649	58,201	785,156	64,334	6,451	855,941	0
MARION		408	88,594	90,425	976,705	121,592	4,341	1,102,638	0
DURHAM-HILLSBORO-LEHIGH		410	96,980	102,089	786,473	106,386	6,825	899,684	0
GOESSEL		411	41,081	41,919	386,586	27,532	1,189	415,307	0
MARSHALL	058								
MARYSVILLE		364	240,787	249,837	1,064,548	247,934	0	1,312,482	0
VERMILLION		380	105,208	107,071	1,010,788	74,989	1,718	1,087,495	0
AXTELL		488	76,549	78,142	547,073	39,769	818	587,660	0
VALLEY HEIGHTS		498	71,261	72,395	654,826	71,448	0	726,274	0
MCPHERSON	059								
LINDSBORG		400	145,241	147,560	970,656	130,820	5,537	1,107,013	0
MCPHERSON		418	351,267	355,874	1,066,009	670,198	8,197	1,744,404	0
CANTON-GALVA		419	60,509	61,464	555,780	108,939	14,131	678,850	0
MOUNDRIDGE		423	78,027	79,223	480,151	107,654	5,176	592,981	0
INMAN		448	68,686	69,611	573,066	69,881	1,924	644,871	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	1,027	675	865,808	556,864	308,944
DIGHTON		482	0	0	21,835	0	1,877,519	1,451,533	425,986
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	3,028,544	5,368	324,433	7,982,404	5,121,023	2,861,381
EASTON		449	0	34,295	19,251	52	2,588,909	1,989,347	599,562
LEAVENWORTH		453	0	282,058	242,094	0	12,307,666	10,500,779	1,806,887
BASEHOR-LINWOOD		458	0	0	0	0	4,234,352	3,177,855	1,056,497
TONGANOXIE		464	0	0	0	77,039	4,538,096	3,473,863	1,064,233
LANSING		469	0	68,944	20,648	0	5,047,372	3,693,794	1,353,578
LINCOLN	053								
LINCOLN		298	0	0	33,275	423	1,923,969	1,451,893	472,076
SYLVAN GROVE		299	0	0	6,702	0	949,832	782,471	167,360
LINN	054								
PLEASANTON		344	0	0	7,183	0	1,993,567	1,527,413	466,154
JAYHAWK		346	0	0	31,283	0	2,232,394	1,742,270	490,124
PRAIRIE VIEW		362	988	988	17,692	0	3,079,396	2,527,795	551,600
LOGAN	055								
OAKLEY		274	0	0	0	0	2,382,427	1,929,244	453,183
TRIPLAINS		275	0	0	0	0	855,113	571,329	283,784
LYON	056								
NORTH LYON COUNTY		251	0	0	10,064	7,459	2,593,153	2,139,545	453,608
SOUTHERN LYON COUNTY		252	0	0	21,685	2,636	2,293,797	1,827,369	466,428
EMPORIA		253	0	13,593	163,406	0	12,038,327	10,813,754	1,224,573
MARION	057								
CENTRE		397	0	0	0	0	1,643,372	1,122,156	521,216
PEABODY-BURNS		398	0	0	2,112	0	2,042,319	1,507,024	535,295
MARION		408	0	0	0	0	2,568,515	1,943,688	624,827
DURHAM-HILLSBORO-LEHIGH		410	0	0	23,111	7,293	2,354,268	1,889,416	464,852
GOESSEL		411	160	160	1,670	0	986,891	857,641	129,250
MARSHALL	058								
MARYSVILLE		364	0	0	45,079	-228	3,924,562	3,219,966	704,596
VERMILLION		380	30,125	30,125	0	8,762	2,564,157	2,037,003	527,154
AXTELL		488	0	0	19,483	0	1,714,286	1,390,242	324,044
VALLEY HEIGHTS		498	0	0	0	4,640	1,617,713	1,417,183	200,530
MCPHERSON	059								
LINDSBORG		400	0	0	8,878	0	3,124,383	2,632,336	492,047
MCPHERSON		418	0	0	119,257	0	7,003,680	6,020,992	982,688
CANTON-GALVA		419	0	0	0	0	1,967,036	1,388,548	578,488
MOUNDRIDGE		423	0	0	0	0	1,896,002	1,581,903	314,099
INMAN		448	0	0	65,572	0	1,750,179	1,437,822	312,357

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
LANE	051							
HEALY PUBLIC SCHOOLS	468	21,372	82,612	24,334	21,334	149,657	4,837	100
DIGHTON	482	38,493	52,698	21,408	9,894	122,993	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	197,219	34,694	69,941	56,792	358,646	1,405	869
LEAVENWORTH	453	1,011,070	235,503	408,063	179,578	1,834,214	7,990	0
BASEHOR-LINWOOD	458	1,844,643	54,937	228,675	89,193	2,217,448	0	103,324
TONGANOXIE	464	541,054	58,667	151,258	94,076	845,055	0	4,500
LANSING	469	1,656,519	53,462	284,395	106,633	2,101,009	0	1,383
LINCOLN	053							
LINCOLN	298	111,041	66,746	40,216	58,177	276,180	0	0
SYLVAN GROVE	299	1,418	3,274	15,923	60,955	81,576	1,386	0
LINN	054							
PLEASANTON	344	676,579	21,221	152,207	37,020	887,027	0	0
JAYHAWK	346	166,109	49,923	11,486	44,738	272,256	34,700	0
PRAIRIE VIEW	362	3,548,767	206,036	255,709	16,093	4,026,604	176,800	192,763
LOGAN	055							
OAKLEY	274	821,912	32,742	86,661	4,996	946,311	3,856	1,350
TRIPLAINS	275	416,019	20,533	10,815	3,946	451,313	0	0
LYON	056							
NORTH LYON COUNTY	251	163,588	70,033	0	55,751	289,372	0	0
SOUTHERN LYON COUNTY	252	221,397	55,845	72,954	51,256	401,452	4,056	6,600
EMPORIA	253	585,186	132,761	333,860	70,951	1,122,758	0	33,432
MARION	057							
CENTRE	397	361,375	10,369	88,796	3,768	464,309	14,728	3,585
PEABODY-BURNS	398	69,470	51,480	55,166	15,047	211,163	0	6,813
MARION	408	501,800	0	121,057	0	622,857	0	0
DURHAM-HILLSBORO-LEHIGH	410	137,106	73,195	35,429	57,193	325,323	0	0
GOESSEL	411	22,468	25,765	0	8,926	56,459	0	0
MARSHALL	058							
MARYSVILLE	364	926,933	101,491	166,408	61,118	1,255,950	49,936	0
VERMILLION	380	183,442	22,828	75,055	10,096	291,421	801	2,158
AXTELL	488	182,295	40,989	29,620	37,433	290,337	13,310	350
VALLEY HEIGHTS	498	65,049	14,914	24,183	2,903	107,049	0	0
MCPHERSON	059							
LINDSBORG	400	424,111	118,573	114,064	73,944	730,692	0	0
MCPHERSON	418	269,291	328,315	127,775	76,129	801,510	75,599	1,553
CANTON-GALVA	419	152,979	70,323	26,796	40,232	296,330	0	625
MOUNDRIDGE	423	38,477	68,164	0	140,921	247,562	0	0
INMAN	448	95,122	54,334	25,000	34,494	213,954	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR+REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE	051								
HEALY PUBLIC SCHOOLS		468	12,794	3,391	65,470	0	0	86,592	63,065
DIGHTON		482	0	17,038	28,951	0	0	45,989	77,004
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	81,982	12,564	56,941	0	0	153,761	204,885
LEAVENWORTH		453	3,000	346,527	523	0	0	358,040	1,476,174
BASEHOR-LINWOOD		458	1,001,041	217,559	115,807	0	0	2,037,731	179,717
TONGANOXIE		464	575,913	47,370	6,470	0	0	634,753	210,301
LANSING		469	62,439	0	0	0	0	63,822	2,037,187
LINCOLN	053								
LINCOLN		298	0	52,091	99,609	0	0	151,700	124,480
SYLVAN GROVE		299	0	49,561	0	0	3,031	53,978	27,598
LINN	054								
PLEASANTON		344	0	55,640	0	0	0	55,640	831,387
JAYHAWK		346	0	36,359	13,697	0	0	84,756	187,500
PRAIRIE VIEW		362	17,526	157,122	53,546	0	0	597,756	3,428,848
LOGAN	055								
OAKLEY		274	0	66,293	53,294	22,981	12,479	160,252	786,059
TRIPLAINS		275	0	2,720	7,326	0	1,231	11,277	440,036
LYON	056								
NORTH LYON COUNTY		251	0	128,131	12,043	22,650	0	162,824	126,548
SOUTHERN LYON COUNTY		252	556	121,001	33,571	20,000	0	185,784	215,668
EMPORIA		253	0	647,435	191,225	0	0	872,092	250,666
MARION	057								
CENTRE		397	0	14,761	37,544	25,000	0	95,618	368,691
PEABODY-BURNS		398	0	49,909	37,417	25,129	0	119,268	91,895
MARION		408	0	0	0	0	0	0	622,857
DURHAM-HILLSBORO-LEHIGH		410	270,422	0	0	0	0	270,422	54,901
GOESSEL		411	0	25,351	20,511	0	0	46,862	9,597
MARSHALL	058								
MARYSVILLE		364	0	7,726	8,711	0	0	66,373	1,189,577
VERMILLION		380	0	9,678	0	0	62,115	74,752	216,669
AXTELL		488	0	14,372	36,644	0	1,486	66,162	224,175
VALLEY HEIGHTS		498	0	0	0	0	158	158	106,891
MCPHERSON	059								
LINDSBORG		400	23,715	0	69,410	0	7,689	100,814	629,878
MCPHERSON		418	90,051	57,227	175,000	10,000	0	409,430	392,080
CANTON-GALVA		419	2,510	28,233	36,868	0	0	68,236	228,094
MOUNDRIDGE		423	0	33,278	54,372	0	0	87,650	159,912
INMAN		448	0	136	0	0	56,412	56,548	157,406

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
LANE	051						
HEALY PUBLIC SCHOOLS	468	0	0	0	0	0	0
DIGHTON	482	0	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH	207	0	0	0	0	0	0
EASTON	449	6,878	25,400	0	1,792	69,360	103,430
LEAVENWORTH	453	105,844	0	0	44,681	198,362	348,887
BASEHOR-LINWOOD	458	36,810	0	0	3,800	0	40,610
TONGANOXIE	464	76,513	479	0	12,918	150,036	239,946
LANSING	469	50,994	0	0	0	10,000	60,994
LINCOLN	053						
LINCOLN	298	0	0	0	0	0	0
SYLVAN GROVE	299	0	0	0	0	0	0
LINN	054						
PLEASANTON	344	48,503	0	0	0	30,000	78,503
JAYHAWK	346	935	0	0	0	0	935
PRAIRIE VIEW	362	64,983	0	0	0	68	65,051
LOGAN	055						
OAKLEY	274	33,435	5,350	0	8,939	65,000	112,724
TRIPLAINS	275	0	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY	251	15,843	0	0	0	24,781	40,624
SOUTHERN LYON COUNTY	252	70,991	0	0	0	5,757	76,748
EMPORIA	253	266,681	159,684	565,990	22,790	656,287	1,681,432
MARION	057						
CENTRE	397	35,255	0	0	0	30,000	65,255
PEABODY-BURNS	398	858	9,628	0	1,013	64,599	76,098
MARION	408	6,893	0	8,549	0	35,000	50,442
DURHAM-HILLSBORO-LEHIGH	410	6,516	10,585	0	6,466	55,664	79,231
GOESSEL	411	9,978	3,575	0	2,047	36,274	51,874
MARSHALL	058						
MARYSVILLE	364	15,214	0	0	549	72,216	87,979
VERMILLION	380	26,297	0	0	0	105,482	131,779
AXTELL	488	2,000	0	0	0	12,000	14,000
VALLEY HEIGHTS	498	41,311	0	0	0	65,687	106,998
MCPHERSON	059						
LINDSBORG	400	14,885	0	0	0	27,380	42,265
MCPHERSON	418	42,684	0	67,371	5,666	484,604	600,325
CANTON-GALVA	419	14,642	0	0	0	10,000	24,642
MOUNDRIDGE	423	1,010	16,354	13,922	0	56,110	87,396
INMAN	448	7,701	18,615	0	0	58,490	84,806

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	35,154	3,662	0	0
LEAVENWORTH		453	0	89,476	4,556	0	1,570
BASEHOR-LINWOOD		458	0	0	8,856	0	0
TONGANOXIE		464	0	165,314	7,398	0	14,672
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	19,703	1,465	4,040	1,123
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	61,406	55	0	0
LOGAN	055						
OAKLEY		274	0	50,365	6,053	0	62
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	1,199	2,534	0	0	0
EMPORIA		253	102,431	784,265	225,749	118,911	27,936
MARION	057						
CENTRE		397	0	23,318	2,327	0	0
PEABODY-BURNS		398	0	47,923	4,532	5,606	431
MARION		408	0	15,125	1,122	3,538	0
DURHAM-HILLSBORO-LEHIGH		410	0	28,511	8,043	215	0
GOESSEL		411	500	24,765	4,059	2,264	0
MARSHALL	058						
MARYSVILLE		364	0	55,700	4,822	0	0
VERMILLION		380	0	65,469	15,033	0	3,584
AXTELL		488	0	0	0	0	0
VALLEY HEIGHT		498	0	45,743	6,900	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	700	267,888	17,356	28,958	7,656
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	53,274	4,705	12,455	450
INMAN		448	400	53,845	6,762	1,741	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	4,700	0	0	9,836	53,352	50,078
LEAVENWORTH		453	9,455	5,307	675	92,699	204,238	144,649
BASEHOR-LINWOOD		458	0	102	0	26	8,984	31,626
TONGANOXIE		464	0	0	0	2,157	189,541	50,406
LANSING		469	0	0	0	7,014	7,014	53,980
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0
LINN	054							
PLEASANTON		344	0	0	0	31	26,361	52,142
JAYHAWK		346	0	0	0	0	0	935
PRAIRIE VIEW		362	3,589	0	0	0	65,051	0
LOGAN	055							
OAKLEY		274	3,779	14,289	0	5,676	80,225	32,499
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	0	0	24,184	0	24,184	16,440
SOUTHERN LYON COUNTY		252	335	0	8,286	0	12,354	64,394
EMPORIA		253	108,838	100,563	0	10,267	1,478,960	202,472
MARION	057							
CENTRE		397	2,239	2,258	0	497	30,639	34,616
PEABODY-BURNS		398	7,397	2,600	0	2,693	71,682	4,416
MARION		408	4,729	3,458	0	4,332	32,296	18,146
DURHAM-HILLSBORO-LEHIGH		410	0	10,609	0	2,425	56,353	22,878
GOESSEL		411	0	6,840	0	0	43,428	8,446
MARSHALL	058							
MARYSVILLE		364	3,961	966	0	1,215	66,664	21,315
VERMILLION		380	10,428	0	0	63	95,137	36,642
AXTELL		488	0	0	0	0	0	14,000
VALLEY HEIGHTS		498	3,220	1,742	0	3,359	60,964	46,034
MCPHERSON	059							
LINDSBORG		400	271	0	0	25,134	28,605	13,860
MCPHERSON		418	32,853	29,008	0	144,346	528,831	71,494
CANTON-GALVA		419	0	0	0	4,017	4,017	20,624
MOUNDRIDGE		423	5,329	788	0	10,335	47,296	100
INMAN		448	0	7,058	0	4,997	75,203	4,603

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
LANE	051								
HEALY PUBLIC SCHOOLS		468	43	27,315	7,000	164	34,522	8,503	12,215
DIGHTON		482	46,869	64,866	32,000	0	143,735	0	11,955
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	30,901	153,271	45,000	0	229,172	185,374	0
LEAVENWORTH		453	2,038	6,829	0	15,125	23,992	0	0
BASEHOR-LINWOOD		458	30,772	173,497	42,250	1,515	248,034	12,250	8,048
TONGANOXIE		464	53,778	228,845	50,000	0	332,623	0	0
LANSING		469	226,432	84,908	125,000	0	436,340	160,781	0
LINCOLN	053								
LINCOLN		298	171,299	133,454	0	29,446	334,199	10,109	51,922
SYLVAN GROVE		299	18,682	68,919	0	442	88,043	9,700	19,951
LINN	054								
PLEASANTON		344	411,234	56,073	124,596	0	591,903	0	2,087
JAYHAWK		346	85,584	127,005	109,900	19,131	341,620	0	2,380
PRAIRIE VIEW		362	146,489	270,566	0	55,549	473,104	0	0
LOGAN	055								
OAKLEY		274	113,386	110,763	22,981	3,319	250,449	19,627	36,216
TRIPLAINS		275	92,833	68,712	5,000	13,761	180,306	0	37,706
LYON	056								
NORTH LYON COUNTY		251	59,729	168,762	52,650	10,436	291,577	0	64,491
SOUTHERN LYON COUNTY		252	84,688	141,275	58,000	9,904	293,867	13,864	56,876
EMPORIA		253	151,209	300,462	154,068	71,950	687,689	23,342	243,099
MARION	057								
CENTRE		397	115,329	125,730	65,000	0	306,059	10,733	49,417
PEABODY-BURNS		398	8,601	81,929	43,129	344	134,003	2,686	49,287
MARION		408	72,841	113,789	105,858	4,283	296,771	34,336	38,605
DURHAM-HILLSBORO-LEHIGH		410	10,100	113,811	57,425	629	181,965	12,920	61,006
GOESSEL		411	20,869	40,176	20,000	209	87,254	0	22,790
MARSHALL	058								
MARYSVILLE		364	45,126	209,590	92,000	1,349	348,065	121,500	0
VERMILLION		380	34,844	143,321	70,000	60	308,280	0	0
AXTELL		488	53,306	79,780	35,000	11,341	189,427	0	41,076
VALLEY HEIGHTS		498	24,877	74,056	30,000	7,196	140,129	0	34,926
MCPHERSON	059								
LINDSBORG		400	91,332	156,082	42,000	0	289,414	29,907	77,031
MCPHERSON		418	111,955	137,364	57,534	321	307,179	0	0
CANTON-GALVA		419	167,743	72,553	30,000	0	270,296	0	34,631
MOUNDRIDGE		423	12,496	86,831	0	4,205	103,532	10,968	35,671
INMAN		448	12,696	92,638	0	20,489	125,823	5,000	39,602

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
			TRANSPORTATION FUND EXPENDITURES						
LANE	051								
NEALY PUBLIC SCHOOLS		468	0	878	0	770	1,240	0	8,599
OSKALOOSA		482	7,713	21,405	0	734	43,649	0	11,411
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	14,165	0	0	0	3,572	0	0
BASEHOR-LINWOOD		458	162,440	0	0	0	29	18,000	40,326
TONGANOXIE		464	235,449	0	0	0	0	0	33,909
LANSING		469	0	0	0	0	0	0	17,050
LINCOLN	053								
LINCOLN		298	0	0	0	3,423	0	25,750	42,845
SYLVAN GROVE		299	0	0	0	2,049	0	0	34,394
LINN	054								
PLEASANTON		344	65,869	0	149	0	0	0	12,938
JAYHAWK		346	127,633	0	0	847	0	0	27,108
PRAIRIE VIEW		362	333,644	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,528	0	7,287	1,428	0	22,981	32,154
TRIPLAINS		275	0	14,635	0	2,017	0	0	19,117
LYON	056								
NORTH LYON COUNTY		251	24,159	79,470	0	3,698	0	0	59,283
SOUTHERN LYON COUNTY		252	0	29,864	9,035	2,455	0	0	60,577
EMPORIA		253	0	86,738	27,461	7,680	0	0	112,129
MARION	057								
LEHIGH		397	0	0	7,150	2,120	0	53,640	52,527
PEABODY-BURNS		398	0	0	4,914	4,365	144	25,129	36,078
MARION		408	0	33,859	9,300	3,070	0	0	45,471
DURHAM-HILLSBORO-LEHIGH		410	10,701	0	0	2,163	0	42,434	19,960
GOESSEL		411	0	0	0	4,463	4,899	0	24,463
MARSHALL	058								
MARYSVILLE		364	0	0	8,671	4,201	0	82,272	73,256
VERMILLION		380	31,133	0	0	0	0	0	0
AXTELL		488	9,017	0	4,183	2,281	0	55,603	28,379
VALLEY HEIGHTS		498	0	23,256	0	2,718	0	0	30,455
MCPHERSON	059								
LINDSBORG		400	0	0	10,288	2,373	0	40,882	38,052
MCPHERSON		418	134,019	14,249	0	2,577	0	31,232	47,342
CANTON-GALVA		419	0	0	0	1,604	0	20,790	27,201
MOUNDRIDGE		423	7,496	0	4,513	2,858	0	0	27,977
INMAN		448	0	0	0	1,494	0	33,284	32,540

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-86	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		405	32,205	2,317	7,523	0	1,290	20,833	0
DIGHTON		482	46,857	45,868	37,121	0	3,669	31,000	38,122
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	185,374	43,798	41,361	0	16,700	60,000	1,082
LEAVENWORTH		453	21,737	2,255	130,809	0	66,699	430,000	32,466
BASEHOR-LINWOOD		458	241,043	5,941	29,474	0	16,154	91,691	2,463
TONGANOXIE		464	209,359	63,259	89,294	0	26,999	100,000	0
LANSING		469	177,831	258,509	186,240	0	13,302	200,000	0
LINCOLN	053								
LINCOLN		298	139,049	200,150	93,277	0	1,041	20,000	13,101
SYLVAN GROVE		299	66,144	21,900	5,722	0	11,676	50,509	4,106
LINN	054								
PLEASANTON		344	81,043	510,860	175,220	0	6,620	70,000	0
JAYHAWK		346	157,468	183,652	37,427	0	514	42,000	51,720
PRAIRIE VIEW		362	333,694	139,410	241,417	0	59,281	0	25,365
LOGAN	055								
OAKLEY		274	121,221	129,229	66,333	0	20,002	60,000	20,000
TRIPLAINS		275	73,475	106,831	53,100	0	0	15,000	27,221
LYON	056								
NORTH LYON COUNTY		251	231,101	59,476	61,664	0	22,446	10,000	39,682
SOUTHERN LYON COUNTY		252	172,671	121,195	97,859	0	12,315	25,000	9,856
EMPORIA		253	500,439	187,250	189,420	0	0	417,142	36,374
MARION	057								
CENTRE		397	175,469	131,589	50,940	0	6,697	50,000	0
PEABODY-BURNS		398	122,003	11,400	9,473	0	10,570	59,500	1,400
MARION		408	169,861	132,110	78,374	0	15,468	50,000	2,900
DURHAM-HILLSBORO-LEHIGH		410	149,184	32,781	29,722	0	9,058	79,425	4,200
GOESSEL		411	56,615	30,634	12,000	0	1,403	24,000	11,407
MARSHALL	058								
MARYSVILLE		364	209,400	58,165	28,440	0	0	154,000	0
VERMILLION		380	231,133	77,147	48,575	0	4,783	85,000	0
AXTELL		488	140,339	43,888	64,128	0	1,127	20,000	15,631
VALLEY HEIGHTS		498	91,355	48,774	55,530	0	42,998	88,000	107
MCPHERSON	059								
LINDSBORG		400	198,533	96,881	43,503	0	21,028	213,000	22
MCPHERSON		418	228,819	78,781	264,675	0	15,164	445,065	0
CANTON-GALVA		419	89,225	191,071	114,298	0	9,020	50,000	54,274
MOUNDRIDGE		423	89,883	14,049	2,580	0	14,160	80,000	0
INMAN		448	111,925	13,898	15,662	0	10,797	67,200	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
LANE	051								
HEALY PUBLIC SCHOOLS		468	29,646	240	0	0	0	0	0
DIGHTON		482	109,912	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	114,143	0	963	0	0	0	0
LEAVENWORTH		453	659,974	0	2,031	0	0	0	144
BASEHOR-LINWOOD		458	139,782	1,000	1,073	0	0	0	0
TONGANOXIE		464	216,293	0	0	0	0	0	0
LANSING		469	344,542	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	127,419	0	0	0	0	0	0
SYLVAN GROVE		299	72,012	0	0	79	0	0	0
LINN	054								
PLEASANTON		344	251,840	0	21,663	0	0	0	246
JAYHAWK		346	131,661	2,855	32,613	0	2,792	0	0
PRAIRIE VIEW		362	320,063	0	0	645	0	0	0
LOGAN	055								
OAKLEY		274	104,335	0	15,055	961	0	0	1,128
TRIPLAINS		275	95,321	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	133,792	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	145,030	0	0	0	0	0	0
EMPORIA		253	642,942	0	0	0	0	0	1,168
MARION	057								
CENTRE		397	107,637	0	0	0	0	0	239
PEABODY-BURNS		398	80,944	0	0	0	0	0	1,252
MARION		408	143,242	0	0	0	0	0	661
DURHAM-HILLSBORO-LEHIGH		410	122,405	0	0	0	0	0	500
GOESSEL		411	48,810	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	187,490	0	0	0	0	0	0
VERMILLION		380	138,359	0	0	0	0	0	0
AXTELL		488	100,886	0	60	0	0	0	292
VALLEY HEIGHTS		498	186,635	0	34,917	3,530	0	0	4,133
MCPHERSON	059								
LINDSBORG		400	277,553	0	9,109	0	0	0	808
MCPHERSON		418	724,904	0	0	0	0	0	15
CANTON-GALVA		419	227,592	0	0	0	0	0	0
MOUNDRIDGE		423	101,740	0	0	0	0	0	822
INMAN		448	93,659	600	0	0	0	0	0

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	1,627	20,283	0	22,150	7,496
DIGHTON		482	0	0	14,599	0	54,373	68,972	40,940
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	19,735	71,135	0	91,833	27,310
LEAVENWORTH		453	2,481	448,502	80,317	0	14,910	548,385	111,589
BASEHOR-LINWOOD		458	0	0	14,926	112,874	0	129,873	9,909
TONGANOXIE		464	0	0	17,560	131,258	0	148,819	67,474
LANSING		469	0	0	16,628	144,630	0	161,258	238,284
LINCOLN	053								
LINCOLN		298	0	0	1,301	57,498	0	58,799	68,620
SYLVAN GROVE		299	0	0	15,170	34,082	0	49,331	22,681
LINN	054								
PLEASANTON		344	0	0	8,529	0	11,354	41,793	210,047
JAYHAWK		346	0	0	643	0	1,904	40,807	90,854
PRAIRIE VIEW		362	0	0	68,360	0	75,319	144,323	181,739
LOGAN	055								
OAKLEY		274	0	0	1,668	62,641	2,196	83,648	80,686
TRIPLAINS		275	0	0	0	21,250	0	21,250	74,071
LYON	056								
NORTH LYON COUNTY		251	0	0	27,145	68,541	0	95,686	38,106
SOUTHERN LYON COUNTY		252	0	0	12,317	50,853	0	64,338	80,692
EMPORIA		253	208	417,142	0	0	108	417,458	225,484
MARION	057								
CENTRE		397	0	0	8,133	37,313	0	45,685	61,952
PEABODY-BURNS		398	0	0	10,336	47,277	0	58,865	22,078
MARION		408	0	0	16,795	64,994	0	82,450	60,792
DURHAM-HILLSBORO-LEHIGH		410	0	0	12,759	60,720	0	73,979	44,426
GOESSEL		411	0	0	1,755	23,407	0	25,162	23,648
MARSHALL	058								
MARYSVILLE		364	0	134,369	0	24,251	0	158,820	28,670
VERMILLION		380	0	0	5,979	66,051	0	72,030	66,329
AXTELL		488	0	0	3,322	40,225	0	43,898	56,988
VALLEY HEIGHTS		498	0	0	7,710	47,545	842	118,677	67,958
MCPHERSON	059								
LINDSBORG		400	0	0	20,967	0	155,598	186,482	91,071
MCPHERSON		418	0	443,470	14,400	0	34,001	491,886	233,018
CANTON-GALVA		419	0	0	10,242	77,596	0	87,837	139,755
MOUNDRIDGE		423	0	0	15,718	81,899	0	98,439	3,301
INMAN		448	0	0	13,740	66,578	0	80,918	12,741

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	162,184	973,230	652,657	448,502	213,671	2,450,244	108,026
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	269,491	999,198	319,858	417,142	178,688	2,184,377	17,813
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	0	217,232	47,544	134,569	45,772	445,117	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	265,814	724,670	396,468	443,470	147,589	1,978,011	0
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	1,684,361	36,941	4,860	4,686	3,971	228,328	14,574
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	1,500,898	35,157	107,509	7,438	2,169	177,444	13,285
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	385,432	12,183	7,221	0	0	27,359	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	1,288,484	16,290	44,788	9,803	3,730	157,100	46,520
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	722	0	0	722
DIGHTON		482	0	0	0	6,431	1,665	4,092	12,188
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	9,687	944	1,940	12,571
LEAVENWORTH		453	214,909	2,300,656	149,588	30,481	13,653	7,400	51,534
BASEHOR-LINWOOD		458	0	0	0	7,418	3,941	6,419	17,778
TONGANOXIE		464	0	0	0	13,710	4,884	0	18,594
LANSING		469	0	0	0	34,319	4,607	204	39,130
LINCOLN	053								
LINCOLN		298	0	0	0	9,222	944	5,000	15,166
SYLVAN GROVE		299	0	0	0	157	775	1,187	2,118
LINN	054								
PLEASANTON		344	0	0	0	8,542	1,665	7,000	17,207
JAYHAWK		346	0	0	0	3,422	1,443	12,350	17,215
PRAIRIE VIEW		362	0	0	0	30,356	6,462	4,417	41,234
LOGAN	055								
OAKLEY		274	0	0	0	27,595	2,276	30,000	59,871
TRIPLAINS		275	0	0	0	3,303	222	0	3,525
LYON	056								
NORTH LYON COUNTY		251	0	0	0	2,767	3,053	9,125	14,945
SOUTHERN LYON COUNTY		252	0	0	0	23,375	2,775	8,000	34,150
EMPORIA		253	107,709	1,969,422	214,955	24,774	14,929	27,610	67,313
MARION	057								
CENTRE		397	0	0	0	11,977	1,610	3,000	16,587
PEABODY-BURNS		398	0	0	0	6,328	1,388	25	7,741
MARION		408	0	0	0	12,665	2,046	635	15,346
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	3,903	2,165	3,000	9,068
GOESSEL		411	0	0	0	1,241	833	0	2,074
MARSHALL	058								
MARYSVILLE		364	3,683	435,878	9,239	7,066	3,657	5,000	15,723
VERMILLION		380	0	0	0	5,070	2,609	10,000	17,679
AXTELL		488	0	0	0	6,688	1,554	52	8,294
VALLEY HEIGHTS		498	0	0	0	1,842	2,054	2,052	5,948
MCPHERSON	059								
LINDSBORG		400	0	0	0	4,815	3,219	10,000	18,034
MCPHERSON		418	183,210	1,749,925	228,086	43,217	9,934	16,784	69,935
CANTON-GALVA		419	0	0	0	7,705	1,943	10,000	19,648
MOUNDRIDGE		423	0	0	0	3,032	0	4,000	7,032
INMAN		448	0	0	0	2,076	2,054	3,029	7,159

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-86	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	421	421	301	2,863	12,851	7,558
DIGHTON		482	5,857	778	6,635	5,553	29,023	40,765	28,280
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	69,620	165,291	72,447
EASTON		449	3,799	619	4,418	8,153	16,622	63,543	31,505
LEAVENWORTH		453	18,428	5,935	24,363	27,171	198,506	397,892	302,830
BASEHOR-LINWOOD		458	7,859	1,233	9,092	8,586	21,270	139,738	36,420
TONGANOXIE		464	6,480	634	7,114	11,480	15,108	160,187	67,043
LANSING		469	6,623	3,682	10,305	28,825	159,123	130,912	48,876
LINCOLN	053								
LINCOLN		298	4,325	1,426	5,751	9,415	27,065	40,566	30,251
SYLVAN GROVE		299	714	405	1,118	1,000	8,884	15,302	20,157
LINN	054								
PLEASANTON		344	3,716	1,172	4,889	12,318	101,337	36,522	41,977
JAYHAWK		346	3,305	800	4,105	13,110	66,917	50,978	43,125
PRAIRIE VIEW		362	23,867	5,285	29,152	12,083	54,991	79,042	52,594
LOGAN	055								
OAKLEY		274	24,428	3,177	27,604	32,266	34,740	63,812	38,558
TRIPLAINS		275	0	1,225	1,225	2,300	24,234	8,009	5,412
LYON	056								
NORTH LYON COUNTY		251	8,498	1,273	9,771	5,174	24,507	74,004	0
SOUTHERN LYON COUNTY		252	8,238	2,890	11,128	23,022	80,490	70,151	37,222
EMPORIA		253	43,425	8,291	51,716	15,597	117,904	473,720	269,739
MARION	057								
CENTRE		397	10,264	818	11,082	5,504	22,450	47,359	30,648
PEABODY-BURNS		398	3,092	2,095	5,187	2,554	13,481	45,808	28,466
MARION		408	3,105	807	3,912	11,435	48,302	66,982	35,488
DURHAM-HILLSBORO-LEHIGH		410	3,302	1,697	4,999	4,069	28,149	69,638	48,577
GOESSEL		411	1,449	316	1,815	259	16,952	34,146	18,939
MARSHALL	058								
MARYSVILLE		364	7,065	1,622	8,687	7,036	12,593	123,890	71,020
VERMILLION		380	0	1,319	1,319	16,360	32,585	59,174	61,246
AXTELL		488	1,616	734	2,350	5,944	42,698	52,201	36,453
VALLEY HEIGHT		498	2,940	589	3,529	2,419	18,791	41,954	48,628
MCPHERSON	059								
LINDSBORG		400	9,947	1,574	11,521	6,513	13,396	104,753	45,288
MCPHERSON		418	14,576	19,147	33,723	36,212	65,508	276,454	108,944
CANTON-GALVA		419	5,591	381	5,972	13,676	50,781	50,859	25,941
MOUNDRIDGE		423	0	2,984	2,984	4,048	8,929	68,054	26,755
INMAN		448	4,000	987	4,987	2,172	3,070	58,681	23,799

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND RECEIPTS: STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
LANE	051							
HEALY PUBLIC SCHOOLS	468	1,486	8,000	5,667	38,425	0	14,695	10,960
DIGHTON	482	2,693	11,000	17,448	129,209	0	38,240	50,447
LEAVENWORTH	052							
FT LEAVENWORTH	207	9,563	0	8,548	325,469	6,846	75,058	150,994
EASTON	449	4,189	46,000	15,694	177,553	7,200	53,847	65,851
LEAVENWORTH	453	30,179	0	8,832	938,239	34,733	201,112	344,423
BASEHOR-LINWOOD	458	5,747	879	2,238	206,292	13,637	45,047	113,177
TONGANOXIE	464	8,776	16,131	58	267,303	0	86,460	133,598
LANSING	469	7,132	0	998	347,041	10,540	78,620	92,949
LINCOLN	053							
LINCOLN	298	2,765	0	54	100,701	0	31,790	36,340
SYLVAN GROVE	299	3,227	0	603	48,174	0	12,974	19,388
LINN	054							
PLEASANTON	344	3,503	0	1,617	184,956	0	25,722	44,985
JAYHAWK	346	3,590	48,000	33,302	245,912	0	42,180	56,581
PRAIRIE VIEW	362	6,422	0	65,933	258,981	15,492	68,169	82,998
LOGAN	095							
OAKLEY	274	4,311	30,000	25,001	196,422	16,000	48,975	58,497
TRIPLAINS	275	883	5,000	17,282	60,820	0	12,627	17,717
LYON	056							
NORTH LYON COUNTY	251	51,887	0	1,335	151,733	0	49,006	76,279
SOUTHERN LYON COUNTY	252	9,504	15,000	1,476	208,843	4,019	54,455	69,552
EMPORIA	253	23,142	0	26,550	911,055	81,418	166,620	362,378
MARION	057							
CENTRE	397	2,717	6,000	4,203	113,377	0	26,391	46,780
PEABODY-BURNS	398	1,951	13,000	927	103,633	0	32,161	44,305
MARION	408	3,539	10,000	565	164,875	4,838	22,783	58,241
DURHAM-HILLSBORO-LEHIGH	410	5,577	0	1,959	153,930	0	53,396	57,325
GOESSEL	411	1,817	0	1,038	72,912	0	23,925	25,365
MARSHALL	058							
MARYSVILLE	364	7,284	2,000	25,052	241,839	0	112,206	92,788
VERMILLION	380	4,968	10,000	20	168,013	0	40,405	69,183
AXTELL	488	3,356	10,000	3,001	147,709	107	32,891	40,930
VALLEY HEIGHTS	498	0	14,000	563	123,936	0	33,977	46,494
MCPHERSON	059							
LINDSBORG	400	5,210	7,000	619	176,266	0	47,215	84,913
MCPHERSON	418	12,274	0	3,720	466,900	18,100	94,148	189,276
CANTON-GALVA	419	3,074	20,000	22,170	172,465	0	53,266	39,467
MOUNDRIDGE	423	3,112	5,000	18,180	130,030	9,107	27,781	42,803
INMAN	448	3,371	0	0	88,921	0	30,356	39,416

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
LANE	051							
HEALY PUBLIC SCHOOLS		468	2,725	348	0	0	7,355	36,083
DIGHTON		482	0	0	803	0	10,734	100,224
LEAVENWORTH	052							
FT LEAVENWORTH		207	477	3,151	0	7,161	8,427	252,114
EASTON		449	2,445	0	2,252	9,454	11,424	152,473
LEAVENWORTH		453	5,097	10,765	36,939	26,460	49,009	709,338
BASEHOR-LINWOOD		458	4,672	405	2,354	0	12,940	142,232
TONGANOXIE		464	0	0	0	0	16,131	236,189
LANSING		469	0	98	4,470	6,428	2,781	195,886
LINCOLN	053							
LINCOLN		298	0	0	689	0	2,388	71,207
SYLVAN GROVE		299	0	233	0	0	476	33,071
LINN	054							
PLEASANTON		344	7,044	863	0	6,416	7,623	93,253
JAYHAWK		346	10,693	0	0	6,056	10,633	126,143
PRAIRIE VIEW		362	10,676	2,486	321	29,715	5,505	215,362
LOGAN	055							
OAKLEY		274	1,980	1,391	730	4,808	6,799	139,090
TRIPLAINS		275	0	3,025	0	0	2,179	35,548
LYON	056							
NORTH LYON COUNTY		251	0	0	0	0	4,142	129,427
SOUTHERN LYON COUNTY		252	8,259	0	3,876	10,010	6,473	156,646
EMPORIA		253	32,439	0	47,352	21,417	89,548	801,572
MARION	057							
LEHIGH		397	5,515	1,990	975	6,466	3,650	91,765
PEABODY-BURNS		398	8,063	978	454	5,280	5,347	96,588
MARION		408	14,343	0	8,225	4,964	8,621	122,014
DURHAM-HILLSBORO-LEHIGH		410	0	0	4,544	0	2,606	117,871
GOESSEL		411	0	0	598	0	2,142	52,030
MARSHALL	058							
MARYSVILLE		364	0	0	2,159	7,972	5,760	220,885
VERMILLION		380	6,852	0	3,194	5,346	2,173	127,153
AXTELL		488	7,098	648	0	3,840	5,171	90,884
VALLEY HEIGHTS		498	0	0	0	0	11,707	92,178
MCPHERSON	059							
LINDSBORG		400	11,927	1,048	0	4,858	7,348	156,409
MCPHERSON		418	75	4,975	9,672	21,753	42,439	380,438
CANTON-GALVA		419	13,922	610	0	0	14,827	122,093
MOUNDRIDGE		423	19,577	290	0	8,033	18,546	126,137
INMAN		448	8,440	3,970	0	0	4,000	85,182

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE 051							
HEALY PUBLIC SCHOOLS	468	2,342	0	0	0	0	0
UIGHTON	482	28,985	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH	207	73,355	0	0	0	0	0
EASTON	449	25,080	1,519	1,735	3,254	1,645	1,609
LEAVENWORTH	453	228,901	2,404	1,394	3,798	0	3,798
BASEHOR-LINWOOD	458	14,060	1,288	3,945	5,233	2,904	2,329
TONGANOXIE	464	31,114	0	0	0	0	0
LANSING	469	151,155	0	0	0	0	0
LINCOLN 053							
LINCOLN	298	29,494	0	7	7	7	0
SYLVAN GROVE	299	15,103	0	0	0	0	0
LINN 054							
PLEASANTON	344	91,703	0	0	0	0	0
JAYHAWK	346	119,769	0	0	0	0	0
PRAIRIE VIEW	362	43,620	0	0	0	0	0
LOGAN 055							
OAKLEY	274	57,332	0	0	0	0	0
TRIPLAINS	275	25,272	0	0	0	0	0
LYON 056							
NORTH LYON COUNTY	251	22,306	7,733	0	7,733	0	7,733
SOUTHERN LYON COUNTY	252	52,197	0	0	0	0	0
EMPORIA	253	109,483	10,916	14,799	25,715	11,398	14,317
MARION 057							
CENTRE	397	21,612	0	0	0	0	0
PEABODY-BURNS	398	7,045	0	0	0	0	0
MARION	408	42,851	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	410	36,059	0	0	0	0	0
GOESSEL	411	20,886	0	0	0	0	0
MARSHALL 058							
MARYSVILLE	364	20,954	0	0	0	0	0
VERMILLION	380	40,860	0	0	0	0	0
AXTELL	488	56,825	0	0	0	0	0
VALLEY HEIGHTS	498	31,758	0	0	0	0	0
MCPHERSON 059							
LINDSBORG	400	19,857	0	0	0	0	0
MCPHERSON	418	86,462	0	0	0	0	0
CANTON-GALVA	419	50,732	0	0	0	0	0
MOUNDRIDGE	423	3,893	0	0	0	0	0
INMAN	448	2,739	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	0	0	0	0
LEAVENWORTH		453	78,579	0	78,579	829	77,750
BASEHOR-LINWOOD		458	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0
EMPORIA		253	0	0	0	0	0
MARION	057						
CENTRE		397	0	0	0	0	0
PEABODY-SOUTH		398	0	0	0	0	0
MARION		408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0
GOESSEL		411	0	0	0	0	0
MARSHALL	058						
MARYSVILLE		364	0	0	0	0	0
VERMILLION		380	0	0	0	0	0
AXTELL		488	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	0	0	0	0	0
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0
INMAN		448	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	ATTENDING OUTSIDE DISTRICT	ATTENDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		468	45	14	31	4	41	45	0
DIGHTON		482	109	0	109	5	104	109	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	616	616	0	0	616	616	0
EASTON		449	592	106	486	4	588	592	0
LEAVENWORTH		453	12	0	12	0	12	12	0
BASEHOR-LINWOOD		458	864	283	581	7	857	864	0
TONGANOXIE		464	814	107	707	0	814	814	0
LANSING		469	1,013	728	285	0	1,013	1,013	0
LINCOLN	053								
LINCOLN		298	214	17	197	5	209	214	0
SYLVAN GROVE		299	142	2	140	6	136	142	0
LINN	054								
PLEASANTON		344	167	54	113	3	164	167	0
JAYHAWK		346	405	101	304	31	374	405	0
PRAIRIE VIEW		362	647	45	602	12	635	647	0
LOGAN	055								
OAKLEY		274	254	10	244	4	250	217	37
TRIPLAINS		275	72	0	72	1	71	72	0
LYON	056								
NORTH LYON COUNTY		251	462	62	400	5	457	462	0
SOUTHERN LYON COUNTY		252	392	46	346	12	380	392	0
EMPORIA		253	1,907	631	1,276	7	1,900	1,896	11
MARION	057								
CENTRE		397	303	16	287	2	301	303	0
PEABODY-BURNS		398	178	48	130	3	175	178	0
MARION		408	333	9	324	1	332	333	0
DURHAM-HILLSBORO-LEHIGH		410	231	24	207	10	221	231	0
GOESSEL		411	225	71	154	16	209	225	0
MARSHALL	058								
MARYSVILLE		364	547	42	505	14	533	477	70
VERMILLION		380	428	49	379	18	410	428	0
AXTELL		488	275	44	231	19	256	236	39
VALLEY HEIGHTS		498	253	24	229	1	252	253	0
MCPHERSON	059								
LINDSBORG		400	369	50	319	7	362	369	0
MCPHERSON		418	310	12	298	10	300	310	0
CANTON-GALVA		419	204	23	181	8	196	204	0
MOUNDRIDGE		423	216	27	189	18	198	216	0
INMAN		448	232	22	210	20	212	232	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS: REGULAR	TRANSPORTATION COSTS: ACTIVITY	PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED - DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
LANE	051									
HEALY PUBLIC SCHOOLS		468	38,829	4,188	3	39,377	0	0	6	425
DIGHTON		482	70,343	12,717	2	33,430	0	0	4	478
LEAVENWORTH	052									
FT LEAVENWORTH		207	83,279	5,470	17	24,112	0	0	10	510
EASTON		449	170,307	15,067	0	0	12	117,604	12	385
LEAVENWORTH		453	3,572	18,165	0	0	0	0	0	0
BASEHOR-LINWOOD		458	209,416	19,048	3	16,020	14	125,325	12	487
TONGANOXIE		464	263,462	10,170	0	0	16	240,990	16	538
LANSING		469	177,831	20,204	0	0	14	69,030	20	300
LINCOLN	053									
LINCOLN		298	135,752	10,430	18	204,460	0	0	11	498
SYLVAN GROVE		299	83,395	4,369	5	97,600	0	0	6	380
LINN	054									
PLEASANTON		344	71,464	9,578	0	0	5	50,103	5	400
JAYHAWK		346	149,197	8,962	0	0	12	147,811	8	0
PRAIRIE VIEW		362	298,402	26,195	0	0	19	214,329	15	0
LOGAN	055									
OAKLEY		274	125,220	0	10	122,259	0	0	11	381
TRIPLAINS		275	71,490	2,165	6	82,250	0	0	5	428
LYON	056									
NORTH LYON COUNTY		251	184,315	15,917	27	180,576	2	25,137	17	435
SOUTHERN LYON COUNTY		252	155,904	9,035	12	151,297	2	7,385	13	486
EMPORIA		253	432,035	38,982	108	233,672	0	0	29	912
MARION	057									
CENTRE		397	140,783	12,905	10	120,216	0	0	13	580
PEABODY-BURNS		398	95,956	13,374	8	131,370	0	0	8	685
MARION		408	128,001	23,153	13	118,827	0	0	10	653
DURHAM-HILLSBORO-LEHIGH		410	165,342	10,947	12	118,260	2	5,040	16	701
GOESSEL		411	57,194	6,650	5	51,141	0	0	5	445
MARSHALL	058									
MARYSVILLE		364	186,501	66,806	34	277,200	0	0	19	589
VERMILLION		380	208,044	23,089	0	0	15	190,814	14	0
AXTELL		488	92,406	11,777	13	85,257	1	8,210	9	560
VALLEY HEIGHT		498	77,376	8,491	8	95,197	0	0	8	485
MCPHERSON	059									
LINDSBORG		400	179,996	12,115	17	170,472	0	0	23	380
MCPHERSON		418	141,479	42,460	0	0	13	105,660	17	300
CANTON-GALVA		419	112,815	17,253	7	71,706	0	0	7	623
MOUNDRIDGE		423	91,958	12,702	5	63,948	0	0	6	580
INMAN		448	93,827	10,107	7	102,031	0	0	7	699

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
LANE	051									
HEALY PUBLIC SCHOOLS		408	6	45	0	0	0	0	0	0
DIGHTON		482	2	40	0	0	0	0	51	69
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	8	616	0	0	0	0
EASTON		449	0	0	12	592	0	0	0	0
LEAVENWORTH		453	0	0	1	0	0	0	0	12
BASEHOR-LINWOOD		458	3	50	9	814	0	0	0	0
TONGANOXIE		464	0	0	16	814	0	0	0	0
LANSING		469	0	0	14	1,013	0	0	0	0
LINCOLN	053									
LINCOLN		298	18	214	0	0	0	0	0	0
SYLVAN GROVE		299	7	142	0	0	0	0	0	0
LINN	054									
PLEASANTON		344	0	0	5	167	0	0	1	0
JAYHAWK		346	0	0	8	405	0	0	0	0
PRAIRIE VIEW		362	0	0	15	647	0	0	0	0
LOGAN	055									
OAKLEY		274	11	254	0	0	0	0	0	0
TRIPLAINS		275	4	12	0	0	0	0	0	0
LYON	056									
NORTH LYON COUNTY		251	19	408	2	54	0	0	0	0
SOUTHERN LYON COUNTY		252	15	383	2	9	0	0	0	0
EMPORIA		253	29	1,907	0	0	0	0	0	0
MARION	057									
CENTRE		397	16	303	0	0	0	0	0	0
PEABODY-BURNS		398	7	178	0	0	0	0	0	0
MARION		408	8	333	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	16	227	2	4	0	0	1	0
GOESSEL		411	8	223	0	0	0	0	1	0
MARSHALL	058									
MARYSVILLE		364	28	547	0	0	0	0	0	0
VERMILLION		380	0	0	15	428	0	0	0	0
AXTELL		488	6	227	1	48	0	0	0	0
VALLEY HEIGHTS		498	12	253	0	0	0	0	0	0
MCPHERSON	059									
LINDSBORG		400	23	359	0	0	0	0	0	0
MCPHERSON		418	0	0	10	310	0	0	0	0
CANTON-GALVA		419	13	204	0	0	0	0	0	0
MOUNDRIDGE		423	8	216	0	0	0	0	0	0
INMAN		448	11	232	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT #	TOTAL	GRADUATES (1986) TOTAL	--DROPOUTS-- (1985-86) BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SEC	PROFESSIONAL STAFF ELEM	SEC	TEACHER AIDES ELEM	SEC
MEADE	060											
FOWLER		225	136.0	12	0	0	0	0	0.0	0.0	0.0	0.0
MEADE		226	395.0	26	1	0	11	0	1.5	0.0	0.0	0.0
MIAMI	061											
OSAWATOMIE		367	1,032.5	60	6	5	162	40	7.0	2.0	4.0	0.0
PAOLA		368	1,357.5	126	13	12	66	85	8.0	3.0	1.0	0.0
LOUISBURG		416	1,025.0	62	4	6	49	62	1.0	2.0	0.0	0.0
MITCHELL	062											
WACONDA		272	584.5	39	0	0	0	36	0.0	2.0	0.0	0.0
BELOIT		273	805.0	62	1	3	0	72	0.0	3.0	0.0	0.0
MONTGOMERY	063											
CANEY VALLEY		436	876.0	46	12	5	130	0	6.0	0.0	0.0	0.0
COFFEYVILLE		445	2,937.5	170	19	27	16	312	2.0	5.0	0.0	0.0
INDEPENDENCE		446	2,345.7	187	30	17	189	477	9.0	10.0	0.0	0.0
CHERRYVALE		447	643.5	50	0	8	11	27	1.0	1.0	0.0	0.0
MORRIS	064											
MORRIS COUNTY		417	945.5	55	2	4	0	0	0.0	0.0	0.0	0.0
MORTON	065											
ROLLA		217	211.0	13	0	0	0	0	0.0	0.0	0.0	0.0
ELKHART		218	573.1	33	5	3	67	0	3.0	0.0	0.0	0.0
NEMAHA	066											
SABETHA		441	898.0	61	3	2	0	56	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS		442	422.4	63	1	0	0	32	0.0	1.0	0.0	0.0
B & B		451	238.5	24	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067											
ERIE-ST PAUL		101	1,111.5	71	4	3	0	91	0.0	8.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS		413	2,078.0	142	8	12	227	112	12.6	3.0	0.0	0.0
NESS	068											
NES TRES LA GO		301	88.5	8	0	0	0	0	0.0	0.0	0.0	0.0
SMOKY HILL		302	196.5	16	0	0	0	14	0.0	1.0	0.0	0.0
NESS CITY		303	355.5	29	1	0	94	28	2.0	1.0	0.0	0.0
BAZINE		304	132.0	11	0	0	0	0	0.0	0.0	0.0	0.0
NORTON	069											
NORTON COMMUNITY SCHOOLS		211	735.0	53	1	1	0	40	0.0	1.0	0.0	0.0
NORTHERN VALLEY		212	213.5	16	1	1	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOLS		213	137.5	16	0	0	0	0	0.0	0.0	0.0	0.0
OSAGE	070											
OSAGE CITY		420	604.5	46	5	1	0	44	0.0	1.0	0.0	0.0
LYNDON		421	330.0	24	0	1	47	24	3.0	1.0	1.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	GENERAL FUND EXPENDITURES 100 ADMINISTRATION CONTRACTUAL SERVICES
MEADE	060									
FOWLER		225	0	0	0	0	0	0	32,000	12,818
MEADE		226	1,238	0	0	0	1	0	70,766	3,923
MIAMI	061									
OSAWATOMIE		367	15,484	7,485	3,516	757	15	4	118,262	12,682
PAOLA		368	14,513	16,362	314	0	5	30	111,854	6,042
LOUISBURG		416	1,644	8,833	450	1,334	3	12	96,192	5,384
MITCHELL	062									
WACONDA		272	0	3,081	0	989	0	6	53,111	15,926
BELOIT		273	0	9,499	0	1,148	0	9	87,958	15,402
MONTGOMERY	063									
CANEY VALLEY		436	8,170	0	0	0	12	0	82,235	16,202
COFFEYVILLE		445	960	13,440	0	0	1	69	208,756	7,129
INDEPENDENCE		446	9,514	23,306	0	0	16	53	157,825	25,801
CHERRYVALE		447	1,200	2,717	0	0	1	8	70,073	7,940
MORRIS	064									
MORRIS COUNTY		417	0	0	0	0	0	0	94,633	15,221
MORTON	065									
ROLLA		217	0	0	0	0	0	0	48,371	5,638
ELKHART		218	5,826	0	1,077	0	7	0	61,087	10,388
NEMAHA	066									
SABETHA		441	0	7,712	0	2,457	0	12	82,500	13,909
NEMAHA VALLEY SCHOOLS		442	0	1,926	0	1,113	0	5	82,429	1,875
B & B		451	0	0	0	0	0	0	32,791	1,250
NEOSHO	067									
ERIE-ST PAUL		101	0	7,708	0	1,430	0	20	116,681	7,173
CHANUTE PUBLIC SCHOOLS		413	19,000	13,400	1,358	2,774	19	23	155,384	42,385
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	36,645	3,228
SMOKY HILL		302	0	1,464	0	122	0	2	29,864	6,770
NESS CITY		303	4,394	1,680	0	285	10	6	61,500	2,755
BAZINE		304	0	0	0	0	0	0	34,236	9,440
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	2,800	0	500	0	10	72,212	11,875
NORTHERN VALLEY		212	0	0	0	0	0	0	31,531	7,271
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	33,387	3,072
OSAGE	070									
OSAGE CITY		420	0	5,082	0	685	0	14	57,872	0
LYNDON		421	1,140	2,580	0	1,000	3	5	59,526	3,275

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
MEADE	060								
FOWLER		225	15,540	60,358	31,196	0	352,847	0	10,179
MEADE		226	9,451	84,140	71,915	0	763,886	8,926	38,107
MIAMI	061								
OSAWATOMIE		367	18,651	149,595	147,710	0	1,575,497	112,616	93,517
PAOLA		368	38,045	155,941	163,861	16,870	1,756,661	184,112	99,685
LOUISBURG		416	15,908	117,484	139,201	2,074	1,442,227	27,842	52,800
MITCHELL	062								
WACONDA		272	12,425	81,462	78,870	1,816	1,005,990	39,570	44,395
BELOIT		273	37,798	141,158	108,044	0	1,337,162	0	83,418
MONTGOMERY	063								
CANEY VALLEY		436	18,470	116,907	106,186	0	1,220,635	0	36,212
COFFEYVILLE		445	62,029	277,914	374,827	7,500	3,467,389	217,708	115,449
INDEPENDENCE		446	21,073	204,699	246,171	11,915	2,891,474	232,889	187,249
CHERRYVALE		447	30,082	108,095	128,388	0	1,150,513	0	32,493
MORRIS	064								
MORRIS COUNTY		417	27,292	137,146	123,500	0	1,329,918	84,573	54,591
MORTON	065								
ROLLA		217	16,648	70,657	52,820	0	482,964	5,643	21,950
ELKHART		218	23,778	95,253	101,526	0	1,015,282	20,249	30,527
NEMAHA	066								
SABETHA		441	24,936	121,345	143,975	0	1,662,726	0	75,942
NEMAHA VALLEY SCHOOLS		442	12,231	96,535	61,256	0	698,685	0	41,705
B. & B.		451	9,521	43,562	44,280	0	425,824	10,500	0
NEOSHO	067								
ERIE-ST PAUL		101	45,558	169,412	167,330	0	1,881,633	0	32,529
CHANUTE PUBLIC SCHOOLS		413	39,158	236,927	298,665	138,365	2,565,409	248,367	189,982
NESS	068								
NES TRES LA GO		301	14,257	54,130	49,519	0	287,236	8,995	10,560
SMOKY HILL		302	8,876	45,510	49,309	0	418,668	0	27,984
NESS CITY		303	11,000	75,255	69,180	0	605,695	96,294	29,258
HAZINE		304	10,202	53,878	34,900	0	307,136	8,659	4,500
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	20,087	104,174	109,617	49,310	1,025,901	57,645	33,633
NORTHERN VALLEY		212	11,528	50,330	39,384	0	416,907	3,820	22,374
WEST SOLOMON VALLEY SCHOOLS		213	6,292	42,751	20,443	0	297,662	3,564	7,696
OSAGE	070								
OSAGE CITY		420	17,504	75,376	70,165	0	873,885	12,030	59,532
LYNDON		421	13,389	76,190	64,082	1,946	584,782	0	25,749

GENERAL FUND EXPENDITURES
200 INSTRUCTION

COUNTY NAME / DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
MEADE	060								
FOWLER		225	3,973	2,759	2,678	7,964	5,928	417,524	0
MEADE		226	3,528	0	17,635	25,107	30,739	959,843	0
MIAMI	061								
OSAWATOMIE		367	0	0	36,830	158,556	51,135	2,175,861	0
PAOLA		368	0	37,974	22,339	51,832	41,314	2,374,648	0
LOUISBURG		416	37,045	59,954	21,597	64,539	42,728	1,890,007	0
MITCHELL	062								
WACONDA		272	0	20,109	10,175	28,253	20,293	1,249,471	0
BELOIT		273	24,760	0	23,494	31,311	36,878	1,645,067	0
MONTGOMERY	063								
CANEY VALLEY		436	60,343	48,000	24,826	33,904	41,502	1,571,608	0
COFFEYVILLE		445	133,693	132,168	71,968	217,898	50,169	4,788,769	0
INDEPENDENCE		446	83,482	25,000	24,082	192,060	71,155	3,965,477	0
CHERRYVALE		447	0	4,425	17,066	24,571	31,074	1,388,530	0
MORRIS	064								
MORRIS COUNTY		417	79,649	9,843	23,075	47,735	65,531	1,818,415	0
MORTON	065								
ROLLA		217	7,131	856	5,670	86,330	9,934	673,298	0
ELKHART		218	18,566	20,951	16,040	88,686	36,303	1,348,140	0
NEMAHA	066								
SABETHA		441	0	0	9,302	40,115	38,085	1,970,145	0
NEMAHA VALLEY SCHOOLS		442	10,508	8,323	8,399	50,103	0	878,979	0
B & B		451	4,161	4,704	8,002	22,652	7,914	528,037	0
NEOSHO	067								
ERIE-ST PAUL		101	6,562	20,000	16,921	51,068	93,547	2,269,590	0
CHANUTE PUBLIC SCHOOLS		413	0	0	39,061	167,884	98,524	3,746,277	0
NESS	068								
NES TRES LA GU		301	0	4,396	4,583	4,589	18,524	388,402	0
SMOKY HILL		302	0	0	6,378	27,216	14,275	543,830	0
NESS CITY		303	0	0	8,677	25,866	6,661	841,631	0
HAZLETT		304	0	644	5,098	34,274	4,855	400,066	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	20,480	19,104	22,803	69,026	18,033	1,425,552	0
NORTHERN VALLEY		212	4,629	2,090	5,158	28,193	5,975	528,530	0
WEST SOLOMON VALLEY SCHOOLS		213	0	7,685	3,154	6,966	2,718	349,888	0
OSAGE	070								
OSAGE CITY		420	21,468	4,930	15,345	56,053	62,080	1,175,488	0
LYNDON		421	22,762	4,868	11,790	40,990	18,360	775,329	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE		GENERAL FUND EXPENDITURES 400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
MEADE	060								
FOWLER		225	0	0	0	0	0	46,184	0
MEADE		226	0	0	0	0	0	67,387	0
MIAMI	061								
OSAWATOMIE		367	0	0	10,531	1,173	11,704	205,888	0
PAOLA		368	0	0	19,452	2,479	21,931	177,111	14,695
LOUISBURG		416	0	0	12,752	2,039	14,791	179,287	0
MITCHELL	062								
WACONDA		272	594	594	18,700	2,866	21,566	103,361	1,482
BELOIT		273	0	0	27,249	694	27,943	152,648	1,725
MONTGOMERY	063								
CANEY VALLEY		436	0	0	11,239	630	11,869	119,498	0
COFFEYVILLE		445	0	0	17,860	8,170	26,030	323,181	21,942
INDEPENDENCE		446	0	0	24,304	58	24,362	355,196	0
CHERRYVALE		447	0	0	17,631	1,067	18,698	120,373	2,642
MORRIS	064								
MORRIS COUNTY		417	0	0	8,073	694	8,767	115,500	6,162
MORTON	065								
ROLLA		217	0	0	0	1,639	1,639	57,185	0
ELKHART		218	0	0	0	6,863	6,863	92,735	58,134
NEMAHA	066								
SABETHA		441	0	0	10,463	520	10,983	120,868	6,185
NEMAHA VALLEY SCHOOLS		442	0	0	0	3,780	3,780	49,069	0
B & B		451	0	0	1,112	759	1,871	32,139	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	126,046	0
CHANUTE PUBLIC SCHOOLS		413	0	0	21,182	855	22,037	269,433	21,442
NESS	068								
NES TRES LA GO		301	0	0	0	728	728	29,443	367
SMOKY HILL		302	0	0	0	2,409	2,409	54,207	145
NESS CITY		303	0	0	11,758	925	12,683	79,325	5,827
HAZINE		304	0	0	0	552	552	14,526	183
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	8,966	1,295	10,261	90,670	0
NORTHERN VALLEY		212	0	0	133	150	283	46,550	1,227
WEST SOLOMON VALLEY SCHOOLS		213	0	0	963	88	1,051	27,209	0
OSAGE	070								
OSAGE CITY		420	0	0	12,082	986	13,068	112,010	1,410
LYNDON		421	0	0	0	0	0	66,150	10,226

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
MEADE	060								
FOWLER		225	46,269	7,333	99,786	0	0	7,003	7,003
MEADE		226	126,032	10,271	203,690	26,446	768	12,500	39,714
MIAMI	061								
OSAWATOMIE		367	129,166	17,150	352,204	0	30,917	16,525	47,442
PAOLA		368	208,068	24,975	424,849	65,770	21,525	28,738	116,033
LOUISBURG		416	198,373	59,306	436,966	0	7,495	36,892	44,387
MITCHELL	062								
WACONDA		272	107,970	22,101	234,914	0	12,927	14,359	27,286
BELOIT		273	103,217	16,298	273,888	0	9,832	27,098	36,930
MONTGOMERY	063								
CANEY VALLEY		436	89,465	27,902	236,865	22,459	27,999	36,070	86,528
COFFEYVILLE		445	313,257	27,721	686,101	72,344	5,152	236,408	313,904
INDEPENDENCE		446	258,835	43,900	657,931	20,307	94,081	202	114,590
CHERRYVALE		447	84,698	20,572	228,285	0	15,241	15,888	31,129
MORRIS	064								
MORRIS COUNTY		417	117,309	12,543	251,514	21,099	22,522	42,074	85,695
MORTON	065								
ROLLA		217	63,565	11,454	132,204	4,426	0	36,624	41,050
ELKHART		218	111,753	20,522	283,144	15,583	1,910	24,439	41,932
NEMAHA	066								
SABETHA		441	132,735	23,142	282,930	0	15,201	10,891	26,092
NEMAHA VALLEY SCHOOLS		442	57,681	8,902	115,852	0	0	28,002	28,002
H & H		451	13,765	217	40,121	0	0	8,078	8,078
NEOSHO	067								
ERIE-ST PAUL		101	119,902	3,184	249,132	20,899	0	44,768	65,667
CHANUTE PUBLIC SCHOOLS		413	190,400	32,240	513,515	0	0	68,162	68,162
NESS	068								
NESS TWP CO GD		301	36,758	6,148	72,710	2,159	2,713	17,411	22,283
SMOKY HILL		302	63,371	16,244	135,967	0	1,434	15,070	16,504
NESS CITY		303	52,106	9,889	147,147	2,754	5,983	7,049	15,786
HAZINE		304	30,702	6,617	52,028	7,919	879	2,787	11,585
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	139,764	27,536	257,970	40,722	9,362	22,621	72,705
NORTHERN VALLEY		212	50,138	8,261	106,170	0	1,600	5,596	7,196
WEST SOLOMON VALLEY SCHOOLS		213	35,083	3,749	66,661	0	2,259	7,101	9,360
OSAGE	070								
OSAGE CITY		420	88,969	17,415	219,804	0	0	25,957	25,957
LYNDON		421	48,028	7,055	131,459	2,879	0	8,315	11,194

GENERAL FUND EXPENDITURES
000 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 000 SERIES
MEADE	060								
FOWLER		225	40,286	3,503	574	16,899	27,000	9,200	97,462
MEADE		226	87,163	8,387	1,246	22,538	52,676	0	172,030
MIAMI	061								
OSAWATOMIE		367	168,685	11,837	3,285	30,628	120,900	0	335,335
PAOLA		368	187,282	33,096	3,108	37,993	153,035	41	414,555
LOUISBURG		416	142,062	10,375	1,456	48,567	86,612	40	289,112
MITCHELL	062								
WACONDA		272	95,847	3,958	4,478	21,447	83,554	0	209,284
BELOIT		273	124,312	6,114	1,742	15,026	0	0	147,194
MONTGOMERY	063								
CANEY VALLEY		436	127,965	10,995	1,945	28,336	0	117,316	286,557
COFFEYVILLE		445	355,970	0	0	0	632,072	0	988,042
INDEPENDENCE		446	308,859	22,369	9,630	48,122	308,959	0	697,939
CHERRYVALE		447	108,254	8,732	1,507	20,304	153,617	15,612	308,026
MORRIS	064								
MORRIS COUNTY		417	135,846	21,794	2,688	22,009	92,531	1,040	275,908
MORTON	065								
ROLLA		217	65,524	0	786	27,376	72,230	5,971	171,887
ELKHART		218	100,730	10,244	5,177	18,470	91,296	2,185	228,102
NEMAHA	066								
SABETHA		441	149,642	13,797	2,359	30,723	120,515	0	317,036
NEMAHA VALLEY SCHOOLS		442	69,837	6,606	11,090	13,752	55,811	3,600	160,696
B S S		451	39,107	7,860	610	6,870	26,122	32,323	112,892
NEOSHO	067								
ERIE-ST PAUL		101	171,722	8,461	6,479	43,980	209,674	10,800	451,116
CHANUTE PUBLIC SCHOOLS		413	274,601	23,242	5,487	19,690	258,603	0	581,623
NESS	068								
NES TRES LA GO		301	30,713	4,077	425	11,485	34,435	6,925	88,060
SMOKY HILL		302	45,611	3,869	834	52,954	0	0	103,288
NESS CITY		303	70,023	5,168	987	12,919	91,264	0	180,381
HAZINE		304	34,438	2,184	2,362	13,452	63,697	55,367	171,500
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	114,922	5,110	1,604	29,195	159,355	0	310,186
NORTHERN VALLEY		212	44,222	4,216	640	12,028	7,097	300	73,503
WEST SOLOMON VALLEY SCHOOLS		213	31,338	2,542	3,785	5,115	25,150	0	67,930
OSAGE	070								
OSAGE CITY		420	105,347	8,104	1,391	12,895	90,590	10,000	229,327
LYNDON		421	54,404	4,682	14,345	16,534	77,460	0	177,485

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	STUDENT ACTIVITIES 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
				TOTAL	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
MEADE	060								
FOWLER		225	602,133	1,813	0	0	0	0	0
MEADE		226	1,459,417	37,045	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	3,072,141	0	4,000	0	0	4,000	0
PAOLA		368	3,507,957	42,520	0	0	0	0	95,402
LOUISBURG		416	2,792,747	48,175	0	0	0	0	9,399
MITCHELL	062								
HACONDA		272	1,824,577	15,292	0	0	0	0	30,481
BELOIT		273	2,272,180	5,687	47,174	0	0	47,174	432
MONTGOMERY	063								
CANEY VALLEY		436	2,310,334	30,904	0	0	0	0	65,582
COFFEYVILLE		445	7,080,760	44,906	0	0	0	0	0
INDEPENDENCE		446	5,604,998	3,327	0	0	0	0	0
CHERRYVALE		447	2,082,763	14,767	0	0	0	0	18,762
MORRIS	064								
MORRIS COUNTY		417	2,577,445	16,610	0	0	0	0	12,710
MORTON	065								
ROLLA		217	1,090,735	27,167	0	0	0	0	0
ELKHART		218	2,003,434	80,491	0	0	0	0	0
NEMAHA	066								
SABETHA		441	2,724,531	23,120	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	1,283,844	29,706	0	0	0	0	142,191
H & B		451	740,561	6,228	0	0	0	0	3,671
NEOSHO	067								
ERIE-ST PAUL		101	3,204,917	0	2,000	0	0	2,000	2,390
CHANUTE PUBLIC SCHOOLS		413	5,104,541	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	626,319	25,389	0	0	0	0	0
SMOKY HILL		302	847,508	3,729	0	0	0	0	0
NESS CITY		303	1,272,883	23,354	0	0	0	0	0
BAZINE		304	889,609	7,838	51	0	0	51	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,180,848	28,368	0	0	0	0	124,770
NORTHERN VALLEY		212	766,018	12,569	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	537,041	12,558	0	0	0	0	3,889
OSAGE	070								
OSAGE CITY		420	1,739,020	22,017	0	0	0	0	743
LYNDON		421	1,171,657	17,334	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
MEADE	060								
FOWLER		225	0	0	0	28,100	15,000	31,603	0
MEADE		226	581	581	0	76,400	37,000	25,500	0
MIAMI	061								
OSAWATOMIE		367	3,368	3,368	0	0	36,000	165,000	0
PAOLA		368	0	95,402	0	129,502	59,781	162,939	0
LOUISBURG		416	11,873	21,272	45,984	0	125,000	235,000	0
MITCHELL	062								
WACONDA		272	22,468	52,949	0	10,080	12,000	70,000	0
BELOIT		273	33,989	34,421	0	89,215	45,000	130,139	0
MONTGOMERY	063								
CANEY VALLEY		436	48,462	114,044	0	20,000	142,596	180,000	0
COFFEYVILLE		445	67,222	67,222	0	150,000	0	290,000	0
INDEPENDENCE		446	9,534	9,534	0	53,000	41,600	246,370	0
CHERRYVALE		447	23,179	41,941	0	40,000	21,000	76,600	0
MORRIS	064								
MORRIS COUNTY		417	18,437	91,147	0	88,000	44,000	98,000	0
NORTON	065								
ROLLA		217	12,584	12,584	0	0	19,500	45,000	0
ELKHART		218	0	0	0	33,828	30,239	51,886	0
NEMAHA	066								
SABETHA		441	0	0	0	50,000	52,000	90,000	0
NEMAHA VALLEY SCHOOLS		442	34,796	176,987	0	52,000	18,000	69,000	0
B & B		451	2,527	6,198	0	0	55,000	60,000	0
NEOSHO	067								
ERIE-ST PAUL		101	73,956	76,346	0	27,000	95,000	135,000	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	55,000	35,000	237,873	0
NESS	068								
NES TRES LA GU		301	0	0	0	0	0	0	0
SMOKY HILL		302	27,184	27,184	0	0	16,500	10,325	0
NESS CITY		303	0	0	0	54,000	10,000	34,000	0
HAZINE		304	0	0	0	0	0	24,000	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	82,728	207,498	0	45,000	60,000	58,000	0
NORTHERN VALLEY		212	0	0	0	40,666	18,000	25,000	0
WEST SOLOMON VALLEY SCHOOLS		213	5,442	9,331	0	0	0	15,395	0
OSAGE	070								
OSAGE CITY		420	22,314	23,062	0	35,000	20,000	45,000	0
LYNDON		421	0	0	13,916	6,190	10,000	46,414	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 14001 SERIES
MEADE	060									
FOWLER		225	2,000	12,500	0	0	0	0	0	89,203
MEADE		226	8,100	10,000	0	0	0	0	0	157,000
MIAMI	061									
OSAWATOMIE		367	25,200	0	0	0	0	0	0	226,200
PAOLA		368	18,785	24,638	10,900	0	0	0	0	406,545
LOUISBURG		416	5,000	49,629	0	0	0	0	0	460,613
MITCHELL	062									
WACONDA		272	2,000	0	0	0	0	0	0	94,080
BELOIT		273	13,000	0	0	0	0	0	0	277,354
MONTGOMERY	063									
CANEY VALLEY		436	0	100,000	0	0	0	0	0	442,596
COFFEYVILLE		445	5,000	38,000	0	0	0	0	0	483,000
INDEPENDENCE		446	8,500	40,752	0	0	0	0	0	390,222
CHERRYVALE		447	6,000	67,000	0	0	0	0	0	210,600
MORRIS	064									
MORRIS COUNTY		417	7,000	31,000	0	0	0	0	0	268,000
MORTON	065									
ROLLA		217	4,500	22,000	0	0	0	0	0	91,000
ELKHART		218	25,937	16,900	0	0	0	0	0	158,790
NEMAHA	066									
SABETHA		441	8,000	7,000	0	0	0	0	0	207,000
NEMAHA VALLEY SCHOOLS		442	4,000	21,000	0	0	0	0	0	164,000
B & B		451	0	30,000	0	0	0	0	0	145,000
NEOSHO	067									
ERIE-ST PAUL		101	20,000	24,000	0	0	0	0	0	305,000
CHANUTE PUBLIC SCHOOLS		413	3,240	65,000	0	0	0	0	0	396,113
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	0	0
SMOKY HILL		302	1,050	7,000	0	0	0	0	0	34,875
NESS CITY		303	0	10,000	0	0	0	0	0	108,000
HAZLETT		304	1,000	0	0	0	0	0	0	25,000
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	20,000	15,000	0	0	0	0	0	198,000
NORTHERN VALLEY		212	5,000	5,504	0	0	0	0	0	94,170
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0	15,395
OSAGE	070									
OSAGE CITY		420	0	10,000	0	0	0	0	0	110,000
LYNDON		421	2,000	0	0	0	0	0	0	78,520

COUNTY NAME / DISTRICT NAME	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
MEADE	060							
FOWLER	225	773,149	211,382	681,156	23,396	704,552	406	377
MEADE	226	1,654,042	240,807	1,386,879	5,684	1,392,563	625	0
MIAMI	061							
OSAWATOMIE	367	3,305,709	730,718	659,706	22,963	682,669	1,327	0
PAOLA	368	4,052,424	980,660	1,610,079	40,840	1,650,919	2,904	657
LOUISBURG	416	3,322,807	740,444	943,283	23,713	966,996	1,778	0
MITCHELL	062							
WACONDA	272	1,986,898	301,154	971,462	5,009	976,471	2,546	0
BELOIT	273	2,630,816	983,408	1,341,870	7,413	1,349,283	5,668	3,088
MONTGOMERY	063							
CANEY VALLEY	436	2,897,877	561,399	605,559	35,984	641,543	1,546	0
COFFEYVILLE	445	7,725,868	1,251,305	2,482,412	75,265	2,557,677	6,371	1,696
INDEPENDENCE	446	6,068,081	1,012,266	2,246,664	83,069	2,329,733	5,629	0
CHERRYVALE	447	2,350,071	486,505	345,591	23,109	368,700	1,055	0
MORRIS	064							
MORRIS COUNTY	417	2,953,402	832,412	1,064,787	4,614	1,069,401	2,895	0
NORTON	065							
NORTON	211	1,221,486	261,470	1,058,337	916	1,059,253	0	0
ELKHART	218	2,242,715	464,687	1,586,839	6,202	1,593,041	574	0
NEMAHA	066							
SABETHA	441	2,958,651	455,132	1,167,237	13,993	1,181,230	943	0
NEMAHA VALLEY SCHOOLS	442	1,654,537	376,929	671,395	2,273	673,668	652	7,949
B & M	451	899,988	309,391	229,425	1,220	230,645	519	0
NEOSHO	067							
ERIE-ST PAUL	101	3,588,263	796,209	1,215,316	31,842	1,247,158	3,171	0
CHANUTE PUBLIC SCHOOLS	413	5,564,054	541,249	2,202,463	40,983	2,243,446	5,597	8,533
NESS	068							
NES TRES LA GU	301	651,707	112,833	598,565	2,283	600,848	160	0
SMOKY HILL	302	913,296	179,744	728,359	4,516	732,875	255	0
NESS CITY	303	1,404,237	176,563	1,252,667	4,361	1,257,028	301	0
BAZINE	304	722,494	97,545	672,634	928	673,562	152	0
NORTON	069							
NORTON COMMUNITY SCHOOLS	211	2,614,714	601,995	829,188	8,767	837,955	1,273	0
NORTHERN VALLEY	212	872,754	148,702	480,474	8,638	489,112	547	0
WEST SOLOMON VALLEY SCHOOLS	213	574,322	257,356	399,540	4,508	404,048	591	0
OSAGE	070							
OSAGE CITY	420	1,894,098	389,685	357,331	10,054	367,385	724	0
LYNDON	421	1,267,511	243,281	340,741	15,145	355,886	719	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
MEADE	060								
FOWLER		225	29,971	30,754	0	37,856	7,089	44,945	0
MEADE		226	30,756	31,381	0	98,307	37,313	135,620	0
MIAMI	061								
OSAWATOMIE		367	139,220	140,547	2,295,929	203,071	747	2,499,747	0
PAOLA		368	306,829	310,390	1,740,051	354,533	626	2,095,210	6,721
LOUISBURG		416	179,153	180,931	1,980,319	161,545	380	2,142,244	0
MITCHELL	062								
WALONDA		272	105,574	108,120	813,923	99,332	0	913,255	0
BELOIT		273	184,280	193,036	915,335	197,282	0	1,112,617	0
MONTGOMERY	063								
CANEY VALLEY		436	101,953	103,499	2,081,734	122,898	6,046	2,210,678	0
COFFEYVILLE		445	391,781	399,848	4,199,094	517,255	3,585	4,719,934	0
INDEPENDENCE		446	393,459	399,098	2,501,219	569,346	5,167	3,075,732	0
CHERRYVALE		447	68,839	69,954	1,796,972	86,378	1,808	1,885,158	0
MORRIS	064								
MORRIS COUNTY		417	126,189	129,084	1,710,633	158,292	5,646	1,874,571	0
MORTON	065								
ROLLA		217	12,181	12,181	0	38,881	90,700	129,581	0
ELKHART		218	31,567	32,146	462,961	158,503	75,096	696,560	0
NEMAHA	066								
SABETHA		441	141,634	142,577	1,454,429	187,290	4,955	1,646,674	0
NEMAHA VALLEY SCHOOLS		442	109,782	118,383	817,961	96,417	0	914,378	0
B & B		451	34,105	34,624	627,842	21,824	220	649,886	1,338
NEOSHO	067								
ERIE-ST PAUL		101	181,187	184,358	2,013,352	151,024	810	2,165,186	0
CHANUTE PUBLIC SCHOOLS		413	356,100	370,230	2,430,874	436,563	840	2,868,277	0
NESS	068								
NES TRES LA GO		301	10,025	10,185	0	29,356	25,824	55,180	0
SMOKY HILL		302	30,597	30,852	136,304	46,673	17,858	200,835	0
NESS CITY		303	58,656	58,957	0	135,530	28,705	164,235	0
HAZLETT		304	21,252	21,404	0	26,186	14,855	41,041	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	111,301	112,574	1,546,499	174,148	3,729	1,724,376	0
NORTHERN VALLEY		212	34,214	34,761	333,011	35,057	1,309	369,977	0
WEST SOLOMON VALLEY SCHOOLS		213	35,098	35,689	100,933	34,067	1,624	136,624	0
OSAGE	070								
OSAGE CITY		420	84,971	85,695	1,395,458	139,291	0	1,534,749	0
LYNDON		421	73,096	73,815	827,652	68,807	0	896,459	249

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060								
FOWLER		225	0	0	880	0	992,313	773,149	219,164
MEADE		226	0	0	7,180	0	1,807,551	1,654,042	153,509
MIAMI	061								
OSAWATOMIE		367	0	0	30,126	44,049	4,127,856	3,305,709	822,147
PAOLA		368	0	6,721	27,338	0	5,071,238	4,052,424	1,018,814
LOUISBURG		416	0	0	9,672	56,610	4,096,897	3,322,807	774,090
MITCHELL	062								
WACONDA		272	64,369	64,369	5,437	0	2,368,806	1,986,898	381,908
BELOIT		273	0	0	115,542	1,192	3,755,078	2,636,816	1,118,262
MONTGOMERY	063								
CANEY VALLEY		436	0	0	32,091	0	3,549,209	2,897,877	651,332
COFFEYVILLE		445	0	0	600	0	8,929,364	7,725,888	1,203,476
INDEPENDENCE		446	40,706	40,706	44,251	2,311	6,904,087	6,068,081	836,006
CHERRYVALE		447	0	0	0	30,955	2,841,272	2,350,071	491,201
MORRIS	064								
MORRIS COUNTY		417	0	0	89,334	2,563	3,997,365	2,953,402	1,043,963
NORTON	065								
ROLLA		217	0	0	19,698	4,176	1,486,359	1,221,486	264,873
ELKHART		218	0	0	40,229	9,744	2,836,407	2,242,715	593,692
NEMAHA	066								
SABETHA		441	0	0	10,290	0	3,435,903	2,958,651	477,252
NEMAHA VALLEY SCHOOLS		442	0	0	19,319	0	2,102,677	1,654,537	448,140
B & B		451	0	1,338	6,164	0	1,232,049	899,988	332,061
NEOSHO	067								
ERIE-ST PAUL		101	0	0	27,450	0	4,420,361	3,588,263	832,098
CHANUTE PUBLIC SCHOOLS		413	0	0	62,567	18,167	6,103,936	5,564,654	539,282
NESS	068								
NES TRES LA GO		301	0	0	15,548	2,172	796,816	651,707	145,109
SMOKY HILL		302	0	0	6,387	0	1,150,693	913,296	237,397
NESS CITY		303	0	0	0	550	1,667,335	1,404,237	263,098
HAZINE		304	0	0	1,901	0	835,453	722,498	112,955
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	7,237	7,237	30,953	0	3,315,090	2,614,714	700,376
NORTHERN VALLEY		212	0	0	5,369	0	1,087,919	872,754	215,165
WEST SOLOMON VALLEY SCHOOLS		213	0	0	3,545	0	847,262	574,322	272,940
OSAGE	070								
OSAGE CITY		420	311	311	45,069	0	2,422,893	1,894,098	528,795
LYNDON		421	0	289	120	13,812	1,633,662	1,267,511	366,151

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
MEADE	060								
FOWLER		225	116,817	24,250	18,256	6,223	165,546	0	0
MEADE		226	139,907	113,242	51,874	10,482	315,506	1,851	0
MIAMI	061								
OSAWATOMIE		367	90,844	0	99,572	0	190,416	0	2,290
PAOLA		368	689,701	73,565	186,394	22,535	972,195	0	70,252
LOUISBURG		416	258,785	70,005	32,335	60,261	421,386	1,700	0
MITCHELL	062								
WACONDA		272	60,817	58,957	26,115	10,660	156,549	0	0
BELOIT		273	225,949	0	120,932	1,940	348,821	0	0
MONTGOMERY	063								
CANEY VALLEY		436	487,837	0	151,740	3,033	642,610	4,991	3,895
COFFEYVILLE		445	735,664	187,300	157,438	59,374	1,139,776	42,438	16,762
INDEPENDENCE		446	954,973	178,599	252,833	32,373	1,418,778	0	100,625
CHERRYVALE		447	225,453	0	67,319	0	292,772	0	0
MORRIS	064								
MORRIS COUNTY		417	487,585	39,385	149,467	84,719	761,156	9,758	124,556
MORTON	065								
ROLLA		217	348,915	197,730	59,951	30,726	637,322	7,613	16,460
ELKHART		218	228,077	234,511	0	18,893	481,481	52,029	0
NEMAHA	066								
SABETHA		441	34,897	91,861	18,898	16,152	161,808	0	0
NEMAHA VALLEY SCHOOLS		442	241,507	52	103,969	0	345,528	0	0
B & B		451	42,857	0	37,964	137	80,958	0	0
NEOSHO	067								
ERIE-ST PAUL		101	349,297	88,268	185,760	14,469	638,794	0	0
CHANUTE PUBLIC SCHOOLS		413	168,538	156,269	108,681	87,484	520,972	4,440	20,724
NESS	068								
NES TRES LA GO		301	57,776	92,645	0	12,756	163,176	913	0
SMOKY HILL		302	177,344	64,357	32,854	4,930	279,485	593	0
NESS CITY		303	157,321	115,130	10,462	18,997	301,910	0	3,778
HAZINE		304	117,041	36,579	0	2,779	156,399	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	394,048	30,409	149,533	13,983	587,973	0	24,093
NORTHERN VALLEY		212	75,261	36,718	19,764	12,115	143,858	3,897	0
WEST SOLOMON VALLEY SCHOOLS		213	56,080	0	7,250	0	63,330	0	0
OSAGE	070								
OSAGE CITY		420	40,568	49,119	2,820	14,051	106,557	0	0
LYNDON		421	136,853	29,506	41,037	19,637	227,033	24,445	5,970

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#		CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060								
FOWLER		225	48,000	5,171	15,579	0	146	68,896	96,650
MEADE		226	0	15,504	42,506	60,000	200	120,061	195,445
MIAMI	061								
OSAWATOMIE		367	0	62,660	37,028	0	0	101,978	88,438
PAOLA		368	315,938	137,614	64,122	0	0	587,926	384,269
LOUISBURG		416	3,745	13,290	30,556	0	0	49,291	372,095
MITCHELL	062								
WACONDA		272	0	89,341	11,931	18,650	0	119,922	36,627
MELOIT		273	0	106,500	63,508	0	0	170,008	178,813
MONTGOMERY	063								
CANEY VALLEY		436	0	0	25,990	0	0	34,876	607,734
COFFEYVILLE		445	57,528	205,954	24,671	0	0	347,353	792,423
INDEPENDENCE		446	0	126,207	87,775	0	0	314,607	1,104,171
CHERRYVALE		447	0	0	0	0	0	0	292,772
MORRIS	064								
MORRIS COUNTY		417	448,517	54,970	17,010	0	1,500	656,311	104,945
MORTON	065								
ROLLA		217	277,941	67,956	52,192	0	0	422,162	215,160
ELKHART		218	0	4,611	84,170	25,660	1,824	168,294	313,187
NEMAHA	066								
SABETHA		441	0	75,643	56,869	0	0	132,512	29,296
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0	0	345,528
B S B		451	1,030	4,176	13,336	0	0	18,543	62,416
NEOSHO	067								
ERIE-ST PAUL		101	0	334,622	44,383	0	0	379,005	259,789
CHANUTE PUBLIC SCHOOLS		413	0	136,555	80,306	33,209	0	275,234	245,738
NESS	068								
NES TRES LA GU		301	500	31,145	30,409	0	0	62,968	100,208
SMOKY HILL		302	10,480	55,892	4,005	15,000	0	85,970	193,515
NESS CITY		303	0	49,954	38,700	46,388	2,913	141,733	160,177
HAZINE		304	0	10,724	65,442	1,400	1,795	79,361	77,038
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	104,489	31,172	0	0	159,754	428,219
NORTHERN VALLEY		212	0	31,392	27,788	11,430	0	74,507	69,351
WEST SOLOMON VALLEY SCHOOLS		213	0	4,277	0	0	0	4,277	59,053
OSAGE	070								
OSAGE CITY		420	5,950	36,077	34,072	0	0	76,100	30,457
LYNDON		421	23,281	34,611	17,497	0	0	109,804	117,229

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATI EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
MEADE	060							
FOWLER		225	4,959	0	0	0	28,100	33,059
MEADE		226	79,517	0	0	0	77,274	156,791
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	76,536	0	0	0	131,644	208,180
LOUISBURG		416	56,610	0	0	0	0	56,610
MITCHELL	062							
WACONDA		272	1,806	0	0	0	10,080	11,886
BELOIT		273	48,295	0	0	0	94,529	142,824
MONTGOMERY	063							
CANEY VALLEY		436	28,875	650	0	0	20,000	49,525
COFFEYVILLE		445	129,789	0	0	47,601	173,291	350,681
INDEPENDENCE		446	14,770	0	0	0	55,500	70,270
CHERRYVALE		447	15,719	23,171	0	9,707	40,000	89,597
MORRIS	064							
MORRIS COUNTY		417	88,910	0	0	3,600	88,087	180,597
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	10,000	338	0	533	56,828	67,699
NEMAHA	066							
SABETHA		441	39,948	0	0	2,310	81,650	123,908
NEMAHA VALLEY SCHOOLS		442	14,985	0	0	40,840	52,000	107,825
B & B		451	465	0	0	0	0	465
NEOSHO	067							
ERIE-ST PAUL		101	99,390	0	0	0	27,000	126,390
CHANUTE PUBLIC SCHOOLS		413	63,664	0	0	0	55,000	118,664
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	62,542	0	0	0	71,000	133,542
HAVIN		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	94,444	0	0	128	52,013	146,585
NORTHERN VALLEY		212	33,307	0	0	4,514	52,109	89,930
WEST SOLOMON VALLEY SCHOOLS		213	575	0	0	0	0	575
OSAGE	070							
OSAGE CITY		420	17,473	17,167	0	0	45,833	80,474
LYNDON		421	10,970	0	0	0	6,190	17,160

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
MEADE 060						
FOWLER	225	0	18,281	2,240	0	0
MEADE	226	0	63,808	2,053	311	2,569
MIAMI 061						
OSAWATOMIE	367	0	0	0	0	0
PAOLA	368	0	111,798	13,271	11,184	2,597
LOUISBURG	416	0	0	0	0	0
MITCHELL 062						
BACONDA	272	0	0	0	0	0
BELOIT	273	0	89,795	16,248	0	0
MONTGOMERY 063						
CANEY VALLEY	436	0	0	0	0	0
COFFEYVILLE	445	0	0	0	0	0
INDEPENDENCE	446	0	0	0	0	0
CHERRYVALE	447	0	0	0	0	0
MORRIS 064						
MORRIS COUNTY	417	0	50,314	2,339	8,366	354
MORTON 065						
ROLLA	217	0	0	0	0	0
ELKHART	218	0	26,469	1,685	5,383	0
NEMAHA 066						
SABETHA	441	1,939	65,613	5,821	1,000	210
NEMAHA VALLEY SCHOOLS	442	0	53,367	4,504	0	0
B S O	451	0	0	0	0	0
NEOSHO 067						
ERIE-ST PAUL	101	0	57,362	2,935	3,416	0
CHANUTE PUBLIC SCHOOLS	413	0	81,738	9,278	0	0
NESS 068						
NES TRES LA GO	301	0	0	0	0	0
SMOKY HILL	302	0	0	0	0	0
NESS CITY	303	0	43,655	4,769	12,173	298
HAZINE	304	0	0	0	0	0
NORTON 069						
NORTON COMMUNITY SCHOOLS	211	0	76,822	9,701	0	0
NORTHERN VALLEY	212	0	17,900	3,992	3,649	7,017
WEST SOLOMON VALLEY SCHOOLS	213	0	0	0	0	0
OSAGE 070						
OSAGE CITY	420	0	28,252	5,526	0	0
LYNDON	421	0	0	0	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060							
FOWLER		225	1,200	0	0	0	21,727	11,332
MEADE		226	3,300	428	0	62,093	134,622	22,169
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	14,074	0	0	2,565	155,489	52,691
LOUISBURG		416	0	0	0	56,610	56,610	0
MITCHELL	062							
WACONDA		272	0	0	8,131	0	8,131	3,755
BELOIT		273	0	0	0	12,097	118,740	24,084
MONTGOMERY	063							
CANEY VALLEY		436	0	0	0	15,284	15,284	34,241
COFFEYVILLE		445	0	0	144,095	39,065	183,160	167,521
INDEPENDENCE		446	0	0	0	49,388	49,388	20,882
CHERRYVALE		447	0	7,279	0	8,434	15,713	73,884
MORRIS	064							
MORRIS COUNTY		417	5,828	3,450	0	19,580	90,731	89,866
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	3,500	0	0	10,662	47,699	20,000
NEMAHA	066							
SABETHA		441	7,619	2,015	0	2,190	86,307	37,601
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	57,971	49,854
B & B		451	0	0	0	465	465	0
NEOSHO	067							
ERIE-ST PAUL		101	6,769	0	0	0	70,482	55,908
CHANUTE PUBLIC SCHOOLS		413	9,914	1,434	0	624	102,988	15,676
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	7,619	0	0	418	68,931	64,611
HAZLE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	14,669	2,539	0	3,205	107,036	39,549
NORTHERN VALLEY		212	0	21	0	553	33,132	50,798
WEST SOLOMON VALLEY SCHOOLS		213	0	0	100	0	100	475
OSAGE	070							
OSAGE CITY		420	1,429	2,982	0	39,151	77,341	3,133
LYNDON		421	0	0	0	9,207	9,207	7,953

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES SALARIES ADMIN.	EXPENDITURES SALARIES DRIVERS
MEADE	**060**								
FOWLER		225	7,282	38,510	15,000	987	61,779	0	26,070
MEADE		226	105,834	67,922	97,000	6,550	277,307	0	45,447
MIAMI	**061**								
OSAWATOMIE		367	55,710	137,449	36,000	194	229,353	171,768	0
PAOLA		368	68,326	240,405	59,781	0	368,512	0	0
LOUISBURG		416	170,151	192,986	125,000	0	488,147	0	0
MITCHELL	**062**								
WACONDA		272	9,338	84,465	30,650	1,435	125,888	14,820	31,682
BELOIT		273	50,579	101,869	45,000	310	197,758	10,300	0
MONTGOMERY	**063**								
CANEY VALLEY		436	231,718	147,894	142,596	1,505	523,713	12,126	64,392
COFFEYVILLE		445	113,562	210,317	0	22,121	346,000	3,392	0
INDEPENDENCE		446	81,888	144,734	41,600	13,704	281,926	0	0
CHERRYVALE		447	26,470	56,245	21,000	0	103,715	0	2,721
MORRIS	**064**								
MORRIS COUNTY		417	167,654	203,937	44,000	9,835	425,426	11,000	103,011
MORTON	**065**								
ROLLA		217	35,844	56,539	19,500	2,682	114,565	5,784	25,521
ELKHART		218	10,140	56,420	55,899	13,746	136,205	3,600	55,600
NEMAHA	**066**								
SABETHA		441	41,348	175,971	52,000	11,028	280,347	5,000	113,286
NEMAHA VALLEY SCHOOLS		442	102,882	68,909	18,000	0	189,791	0	0
B & B		451	14,564	82,714	55,000	0	152,278	0	0
NEOSHO	**067**								
ERIE-ST PAUL		101	302,217	214,995	95,000	493	612,705	0	85,608
CHANUTE PUBLIC SCHOOLS		413	100,037	124,895	68,209	1,314	294,455	0	86,891
NESS	**068**								
NES TRES LA GO		301	14,561	23,787	0	10,456	48,804	232	0
SMOKY HILL		302	53,468	66,402	31,500	1,489	152,859	7,683	26,453
NESS CITY		303	62,822	54,847	56,388	8,617	182,664	0	23,700
BAZINE		304	1,043	38,506	1,400	142	41,091	6,700	11,622
NORTON	**069**								
NORTON COMMUNITY SCHOOLS		211	214,586	101,132	60,000	865	376,683	18,800	41,884
NORTHERN VALLEY		212	76,515	79,597	29,430	3,108	188,650	9,110	34,949
WEST SOLOMON VALLEY SCHOOLS		213	36,684	45,948	0	1,783	84,414	0	24,366
OSAGE	**070**								
OSAGE CITY		420	8,947	49,545	20,000	3,145	81,637	5,335	26,097
LYNDON		421	30,757	43,926	10,000	30	84,713	5,635	23,293

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
MEADE	060								
FOWLER		225	0	0	0	4,379	0	0	11,167
MEADE		226	0	50,381	0	1,931	0	60,000	24,761
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	248,414	0	0	0	0	0	54,083
LOUISBURG		416	236,765	0	0	500	0	0	37,040
MITCHELL	062								
WACONDA		272	0	0	4,814	4,914	5,727	18,650	36,684
BELOIT		273	134,551	0	0	0	7,476	0	0
MONTGOMERY	063								
CANEY VALLEY		436	10,756	0	0	3,505	0	0	74,355
COFFEYVILLE		445	177,594	0	0	0	0	0	25,877
INDEPENDENCE		446	172,695	0	0	0	4,543	0	42,110
CHERRYVALE		447	60,370	0	0	0	0	0	13,718
MORRIS	064								
MORRIS COUNTY		417	8,255	40,442	22,881	10,641	0	0	62,486
MORTON	065								
ROLLA		217	0	0	0	311	0	0	38,635
ELKHART		218	0	0	4,043	2,492	0	25,660	25,384
NEMAHA	066								
SABETHA		441	2,296	36,145	12,506	2,840	0	0	69,047
NEMAHA VALLEY SCHOOLS		442	84,227	0	0	0	0	0	0
B & B		451	83,330	0	0	1,020	10,380	0	5,974
NEOSHO	067								
ERIE-ST PAUL		101	0	93,888	22,248	5,292	7,434	0	92,297
CHANUTE PUBLIC SCHOOLS		413	0	33,543	9,519	3,747	0	0	49,519
NESS	068								
NES TRES LA GO		301	0	0	0	1,076	28,654	0	2,273
SMOKY HILL		302	0	0	0	7,536	0	34,673	29,211
NESS CITY		303	0	0	2,357	2,439	0	46,388	27,382
BAZINE		304	0	0	0	1,303	0	1,401	15,880
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	1,082	81,747	6,860	2,245	0	0	46,950
NORTHERN VALLEY		212	0	0	0	3,283	2,012	11,430	29,340
WEST SOLOMON VALLEY SCHOOLS		213	1,090	0	0	1,722	381	8,500	18,006
OSAGE	070								
OSAGE CITY		420	0	0	897	1,877	832	0	32,421
LYNDON		421	8,604	19,775	0	934	0	0	18,930

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TRANSPORTATION: TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
MEADE	060								
FOWLER		225	41,616	20,163	1,030	0	3,845	31,603	0
MEADE		226	182,519	94,798	65,631	0	0	25,500	14,854
MIAMI	061								
OSAWATOMIE		367	171,768	57,585	116,883	0	230,673	165,000	418,770
PAOLA		368	302,497	66,015	104,560	0	26,318	162,939	0
LOUISBURG		416	274,305	213,842	152,948	0	18,206	235,000	78,994
MITCHELL	062								
WACONDA		272	117,691	8,597	67,162	0	9,581	70,000	16,568
BELOIT		273	152,327	45,431	209,076	0	294,241	130,139	324,404
MONTGOMERY	063								
CANEY VALLEY		436	165,132	358,581	119,817	0	0	180,000	0
COFFEYVILLE		445	208,863	139,137	253,642	0	0	290,000	62,129
INDEPENDENCE		446	219,348	62,578	25,796	0	0	246,370	0
CHERRYVALE		447	76,809	26,906	31,094	0	0	76,600	0
MORRIS	064								
MORRIS COUNTY		417	258,716	166,710	98,950	0	3,029	98,000	1,952
NORTON	065								
ROLLA		217	70,251	44,314	19,115	0	9,376	45,000	0
ELKHART		218	115,779	19,426	10,000	0	0	51,886	29,896
NEMAHA	066								
SABETHA		441	291,120	39,227	63,093	0	12,439	90,000	0
NEMAHA VALLEY SCHOOLS		442	84,227	105,564	187,212	0	0	64,000	0
B & B		451	100,704	51,574	9,265	0	1,414	60,000	0
NEOSHO	067								
ERIE-ST PAUL		101	308,767	305,938	378,245	0	53,892	135,000	0
CHANUTE PUBLIC SCHOOLS		413	183,219	111,236	181,575	0	44,111	237,873	67,441
NESS	068								
NES TRES LA GO		301	32,238	16,568	22,651	0	0	0	13,162
SMOKY HILL		302	105,556	47,303	22,625	0	0	10,325	19,000
NESS CITY		303	102,264	80,400	54,954	0	0	34,000	15,000
HAVIVE		304	38,908	4,185	1,059	0	1,312	24,000	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	199,568	177,115	171,523	0	5,344	58,000	1,014
NORTHERN VALLEY		212	90,124	98,528	36,131	0	2,171	25,000	9,649
WEST SOLOMON VALLEY SCHOOLS		213	54,065	30,349	20,205	0	0	15,395	0
OSAGE	070								
OSAGE CITY		420	67,459	14,178	21,314	0	14,997	45,000	34,933
LYNDON		421	77,171	7,542	31,940	0	8,630	46,414	1,552

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
MEADE	060								
FOWLER		225	30,478	0	0	0	0	0	0
MEADE		226	105,985	0	2,534	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	931,326	55,793	441,385	1,732	0	0	46,333
PAOLA		368	293,817	0	0	0	0	0	0
LOUISBURG		416	485,148	0	0	0	0	0	0
MITCHELL	062								
BALDWIN		272	163,311	0	0	0	0	0	441
BELOIT		273	952,860	0	0	0	0	0	0
MONTGOMERY	063								
CAREY VALLEY		436	299,817	0	0	0	0	0	0
COFFEYVILLE		445	603,771	0	0	0	0	0	0
INDEPENDENCE		446	272,106	0	0	0	0	0	0
CHERRYVALE		447	107,694	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	201,931	0	0	0	0	0	164
MORTON	065								
ROLLA		217	73,491	0	6,239	875	0	0	0
ELKHART		218	91,782	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	167,532	1,000	200	110	0	0	550
NEMAHA VALLEY SCHOOLS		442	256,212	0	0	0	0	0	0
B & M		451	70,679	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	567,137	0	1,978	0	0	0	2,271
CHANUTE PUBLIC SCHOOLS		413	531,000	0	67,369	1,265	0	0	7,881
NESS	068								
NES TRES LA GU		301	35,413	0	0	0	0	0	0
SMOKY HILL		302	51,951	0	0	0	0	0	0
NESS CITY		303	100,954	0	0	0	0	0	0
HAZINE		304	20,366	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	235,881	0	0	6,033	0	0	357
NORTHERN VALLEY		212	72,951	0	0	69	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	35,000	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	116,244	0	0	0	0	0	0
LYNDON		421	88,542	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060								
FOWLER		225	0	0	4,806	24,603	0	29,409	7,069
MEADE		226	0	0	0	50,764	584	53,882	52,103
MIAMI	061								
OSAWATOMIE		367	0	0	51,804	152,222	113	749,382	181,944
PAOLA		368	0	179,526	33,517	0	4,046	217,089	76,728
LOUISBURG		416	0	0	22,758	115,723	0	138,481	346,667
MITCHELL	062								
BACONDA		272	0	0	9,423	105,430	0	115,294	48,017
BELOIT		273	0	158,008	0	0	584,848	742,856	210,004
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	86,072	0	86,072	213,745
COFFEYVILLE		445	0	0	0	299,640	1,633	301,273	304,498
INDEPENDENCE		446	0	0	0	243,368	0	243,368	28,798
CHERRYVALE		447	0	0	0	67,698	0	67,698	39,996
MORRIS	064								
MORRIS COUNTY		417	0	0	2,548	95,810	0	98,522	103,409
MORTON	065								
ROLLA		217	0	0	9,543	0	38,934	55,591	17,900
ELKHART		218	0	0	446	0	71,336	71,782	20,000
NEMAHA	066								
SABETHA		441	326	0	10,744	92,153	98	105,181	62,351
NEMAHA VALLEY SCHOOLS		442	0	56,238	0	0	0	56,238	199,974
B & B		451	0	0	1,768	27,722	0	29,490	41,189
NEOSHO	067								
ERIE-ST PAUL		101	0	0	65,948	128,286	0	198,483	368,654
CHANUTE PUBLIC SCHOOLS		413	0	0	10,444	226,362	0	313,321	217,679
NESS	068								
NES TRES LA GO		301	0	0	25	0	19,701	19,726	16,087
SMOKY HILL		302	0	0	0	29,556	0	29,556	22,395
NESS CITY		303	0	0	0	44,882	0	44,882	64,072
HAZINE		304	0	0	1,640	22,752	0	24,392	1,974
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	5,560	95,000	0	106,950	128,931
NORTHERN VALLEY		212	0	0	1,432	19,000	4	20,904	52,047
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	10,587	0	10,587	25,013
OSAGE	070								
OSAGE CITY		420	0	0	17,630	80,824	0	98,453	17,791
LYNDON		421	0	0	10,927	45,572	0	56,499	32,043

COOP SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	606,416	965,041	524,122	179,526	168,813	2,443,918	41,998
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	146,209	462,346	322,565	158,008	81,330	1,170,398	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	70,476	269,519	133,997	56,238	41,422	571,652	34,000
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
RANSOM		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		220	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	1,432,168	41,092	37,631	7,988	14,400	217,704	0
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	857,516	64,774	4,583	0	0	59,772	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	383,300	9,284	18,104	7,147	0	54,385	0
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
HAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
MEADE	060								
FOWLER		225	0	0	0	0	833	3,446	4,279
MEADE		226	0	0	0	11,069	2,054	8,100	21,222
MIAMI	061								
OSAWATOMIE		367	0	0	0	9,069	2,662	25,487	37,218
PAOLA		368	26,058	1,819,039	624,879	21,523	9,248	18,785	49,556
LOUISBURG		416	0	0	0	14,347	3,827	7,730	25,904
MITCHELL	062								
WACONDA		272	0	0	0	3,241	2,107	2,000	7,348
BELOIT		273	0	986,639	183,759	1,065	3,548	13,092	17,705
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	49,618	3,772	0	53,390
COFFEYVILLE		445	0	0	0	14,153	7,992	9,340	31,485
INDEPENDENCE		446	0	0	0	21,855	7,493	12,661	42,009
CHERRYVALE		447	0	0	0	4,183	1,610	6,000	11,793
MORRIS	064								
MORRIS COUNTY		417	0	0	0	9,118	2,775	8,497	20,390
MORTON	065								
ROLLA		217	0	0	0	251	1,221	4,500	5,972
ELKHART		218	0	0	0	10,000	1,887	32,937	44,824
NEMAHA	066								
SABETHA		441	0	0	0	8,038	3,330	8,000	19,368
NEMAHA VALLEY SCHOOLS		442	11,386	497,606	74,046	9,358	1,831	4,000	15,189
B & B		451	0	0	0	3,842	1,443	0	5,285
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	19,693	4,494	20,000	44,187
CHANUTE PUBLIC SCHOOLS		413	0	0	0	20,090	7,573	3,240	30,903
NESS	068								
NES TRES LA GO		301	0	0	0	3,964	278	287	4,528
SMOKY HILL		302	0	0	0	6,499	1,332	1,052	8,883
NESS CITY		303	0	0	0	7,245	944	1,000	9,189
BAZINE		304	0	0	0	261	611	1,000	1,872
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	48,144	3,441	20,000	71,585
NORTHERN VALLEY		212	0	0	0	23,272	400	5,000	28,672
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	2,801	722	5,000	8,522
OSAGE	070								
OSAGE CITY		420	0	0	0	8,733	2,276	150	11,159
LYNDON		421	0	0	0	5,442	1,221	2,000	8,663

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: TEACHER SALARIES	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
DRIVER TRAINING FUND							**FOOD SERVICE FUND**		
MEADE	060								
FOWLER		225	1,375	914	2,289	1,990	1,051	16,748	8,915
MEADE		226	9,085	1,126	10,210	11,012	19,024	52,724	31,986
MIAMI	061								
OSAWATOMIE		367	21,172	4,603	25,775	11,443	35,055	116,452	85,319
PAOLA		368	26,341	6,399	32,740	16,816	66,835	190,457	93,990
LOUISBURG		416	6,868	1,988	8,856	17,048	88,220	133,356	47,688
MITCHELL	062								
HACONDA		272	3,081	989	4,070	3,278	16,818	69,787	64,666
BELOIT		273	8,852	684	9,536	8,169	93,700	75,826	77,127
MONTGOMERY	063								
CANEY VALLEY		436	13,382	2,238	15,621	37,769	92,765	96,581	71,669
COFFEYVILLE		445	9,435	10,065	19,500	11,985	49,188	155,079	236,765
INDEPENDENCE		446	12,860	8,361	21,221	20,788	124,451	214,039	171,284
CHERRYVALE		447	2,586	207	2,793	9,000	23,360	56,455	53,461
MORRIS	064								
MORRIS COUNTY		417	6,518	2,159	8,677	11,713	61,527	98,426	72,837
MORTON	065								
ROLLA		217	0	5,234	5,234	738	13,254	27,856	21,411
ELKHART		218	19,500	5,324	24,824	20,000	10,000	47,707	30,202
NEMAHA	066								
SUMMETHA		441	6,712	3,629	10,341	9,027	1,927	141,037	70,399
NEMAHA VALLEY SCHOOLS		442	1,926	1,112	3,038	12,151	39,524	50,517	40,401
[illegible]		451	1,226	135	1,360	3,925	9,184	22,842	29,154
NEOSHO	067								
ERIE-ST PAUL		101	7,417	3,053	10,470	33,717	100,743	87,050	84,145
CHANUTE PUBLIC SCHOOLS		413	13,400	2,775	16,175	14,728	111,635	194,097	142,763
NESS	068								
LES TRES LA GO		301	0	3,054	3,054	1,463	19,119	12,226	5,508
SMOKY HILL		302	1,464	122	1,586	7,297	25,025	25,509	15,564
NESS CITY		303	2,700	598	3,298	5,891	22,126	43,379	16,130
HAZINE		304	920	307	1,227	645	1,002	21,694	11,818
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,208	33,823	36,031	35,554	57,143	89,689	52,327
NORTHERN VALLEY		212	4,769	848	5,616	23,055	43,780	30,337	24,088
WEST SOLOMON VALLEY SCHOOLS		213	955	399	1,355	7,167	18,650	20,495	14,415
OSAGE	070								
OSAGE CITY		420	5,082	1,293	6,375	4,784	11,298	79,736	41,358
LYNDON		421	2,937	794	3,731	4,932	38,124	43,298	21,939

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOOD SERVICE	EXPENDITURES: FOOD COSTS
MEADE	060								
FOWLER		225	1,147	12,500	5,231	45,592	0	14,232	19,185
MEADE		226	3,183	10,000	532	117,448	0	41,478	51,170
MIAMI	061								
OSAWATOMIE		367	9,687	0	4,889	251,402	0	94,120	101,464
PAOLA		368	10,000	24,638	27,792	413,712	0	142,158	139,120
LOUISBURG		416	5,204	49,629	3,957	328,054	0	81,738	109,401
MITCHELL	062								
WACONDA		272	4,957	0	982	157,210	0	58,834	67,245
BELOIT		273	7,325	0	5,027	259,005	0	81,195	92,720
MONTGOMERY	063								
CANEY VALLEY		436	8,234	100,000	94	369,343	0	75,155	103,474
COFFEYVILLE		445	14,137	38,000	23,587	516,756	0	142,612	193,538
INDEPENDENCE		446	15,677	40,752	2,752	568,975	0	158,017	186,617
CHERRYVALE		447	4,666	67,000	6,236	211,180	0	88,059	59,950
MORRIS	064								
MORRIS COUNTY		417	6,216	31,000	968	270,974	0	68,580	96,368
MORTON	065								
ROLLA		217	1,671	22,000	4	86,196	0	30,403	35,478
ELKHART		218	3,531	16,900	17,241	125,581	0	46,283	43,537
NEMAHA	066								
SABETHA		441	7,022	7,000	160	227,545	10,427	69,394	103,259
NEMAHA VALLEY SCHOOLS		442	3,417	21,000	848	155,707	5,943	37,958	46,716
H & B		451	0	30,000	0	91,180	0	30,515	34,505
NEOSHO	067								
ERIE-ST PAUL		101	6,342	28,000	0	306,280	0	87,664	92,233
CHANUTE PUBLIC SCHOOLS		413	10,042	65,000	1,105	524,692	0	152,870	176,878
NESS	068								
NES TRES LA GO		301	662	0	2,039	39,555	0	11,646	15,019
SMOKY HILL		302	1,574	7,000	1,079	75,751	0	26,031	20,723
NESS CITY		303	2,450	10,000	10,000	104,115	0	29,382	33,117
HAZINE		304	1,149	0	26,782	62,445	0	16,775	31,819
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	6,228	15,000	7,476	227,863	0	58,949	70,626
NORTHERN VALLEY		212	2,342	5,504	232	106,334	7,201	21,389	33,185
WEST SOLOMON VALLEY SCHOOLS		213	1,241	0	17,154	71,956	0	14,162	24,613
OSAGE	070								
OSAGE CITY		420	4,434	10,000	240	147,066	0	52,979	68,032
LYNDON		421	2,643	0	642	106,546	0	30,890	45,238

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
MEADE	060						
FOWLER	225	0	237	0	0	1,540	35,194
MEADE	226	2,994	2,041	0	0	2,234	97,217
MIAMI	061						
OSAWATOMIE	367	0	1,627	0	6,665	9,250	213,126
PAOLA	368	5,869	8,406	0	22,542	6,716	324,811
LOUISBURG	416	28,438	0	0	13,888	31,492	264,957
MITCHELL	062						
WACONDA	272	0	0	0	9,873	8,040	143,992
BELOIT	273	0	0	0	0	13,356	187,271
MONTGOMERY	063						
CANEY VALLEY	436	15,109	2,192	0	12,144	42,294	250,368
COFFEYVILLE	445	30,147	3,923	0	4,458	72,615	447,293
INDEPENDENCE	446	11,690	9,283	28,122	29,964	22,444	446,137
CHERRYVALE	447	15,271	0	358	13,923	4,757	182,318
MORRIS	064						
MORRIS COUNTY	417	16,045	180	2,827	13,190	11,875	209,065
MORTON	065						
ROLLA	217	1,500	0	1,700	0	3,956	73,037
ELKHART	218	7,334	0	0	3,767	5,083	106,004
NEMAHA	066						
SABETHA	441	8,270	2,200	49	8,523	20,174	222,296
NEMAHA VALLEY SCHOOLS	442	8,719	0	0	2,916	6,208	108,460
B & B	451	0	0	1,091	2,168	1,392	69,671
NEOSHO	067						
ERIE-ST PAUL	101	0	0	5,991	20,771	3,709	210,358
CHANUTE PUBLIC SCHOOLS	413	63,035	0	4,645	29,314	20,289	447,031
NESS	068						
NES TRES LA GO	301	255	1,614	0	1,968	868	31,370
SMOKY HILL	302	0	0	0	0	2,300	49,054
NESS CITY	303	7,972	4,701	0	2,917	3,401	81,491
HAZIRE	304	0	0	751	0	4,274	53,619
NORTON	069						
NORTON COMMUNITY SCHOOLS	211	9,730	0	5,155	18,587	2,837	165,884
NORTHERN VALLEY	212	7,351	877	2,407	0	6,993	79,402
WEST SOLOMON VALLEY SCHOOLS	213	1,920	146	0	0	3,845	44,186
OSAGE	070						
OSAGE CITY	420	3,116	0	0	6,716	5,481	136,324
LYNDON	421	0	0	1,103	0	3,306	81,537

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060							
FOWLER		225	10,398	0	0	0	0	0
MEADE		226	20,232	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		367	38,276	0	0	0	0	0
PAOLA		368	88,401	0	0	0	0	0
LOUISBURG		416	63,097	0	0	0	0	0
MITCHELL	062							
HACONDA		272	13,218	0	0	0	0	0
BELOIT		273	71,734	4,763	12,796	17,559	14,335	3,224
MONTGOMERY	063							
CANEY VALLEY		436	118,475	0	0	0	0	0
COFFEYVILLE		445	59,463	0	0	0	0	0
INDEPENDENCE		446	122,438	4,548	5,366	9,914	5,950	3,964
CHERRYVALE		447	28,862	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		417	51,909	2,541	0	2,541	2,000	541
MORTON	065							
ROLLA		217	13,159	0	0	0	0	0
ELKHART		218	19,577	0	0	0	0	0
NEMAHA	066							
SABETHA		441	5,249	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	47,247	0	0	0	0	0
B & B		451	21,508	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	45,422	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	77,651	0	0	0	0	0
NESS	068							
NESS TRES LA GO		301	8,185	0	0	0	0	0
SMOKY HILL		302	25,597	0	0	0	0	0
NESS CITY		303	22,024	0	0	0	0	0
HAVILE		304	8,826	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	51,479	0	0	0	0	0
NORTHERN VALLEY		212	25,932	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	27,769	0	0	0	0	0
OSAGE	070							
OSAGE CITY		420	10,742	0	0	0	0	0
LYNDON		421	25,104	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
MEADE	060						
FORLER		225	0	0	0	0	0
MEADE		226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	0	0	0	0
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
BACCUDA		272	0	0	0	0	0
BELOIT		273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0
MORRIS	064						
MORRIS COUNTY		417	0	0	0	0	0
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	0	0	0	0
NEMAHA	066						
SABETHA		441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	0	0	0	0
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	0	0	0	0
LYNDON		421	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		225	54	3	51	8	46	54	0
MEADE		226	105	12	93	9	96	105	0
MIAMI	061								
OSAWATOMIE		367	407	32	375	25	382	407	0
PAOLA		368	838	160	678	46	792	769	69
LOUISBURG		416	942	337	605	59	883	942	0
MITCHELL	062								
WACONDA		272	227	34	193	24	203	227	0
BELOIT		273	233	32	201	27	206	215	18
MONTGOMERY	063								
CANEY VALLEY		436	412	82	330	16	396	412	0
COFFEYVILLE		445	634	24	610	24	610	634	0
INDEPENDENCE		446	665	155	510	36	629	629	36
CHERRYVALE		447	148	37	111	25	123	148	0
MORRIS	064								
MORRIS COUNTY		417	449	33	416	19	430	449	0
MORTON	065								
ROLLA		217	219	113	106	14	205	219	0
ELKHART		218	87	11	76	11	76	87	0
NEMAHA	066								
SABETHA		441	537	64	473	35	502	537	0
NEMAHA VALLEY SCHOOLS		442	467	69	198	8	259	216	51
B & B		451	248	53	195	9	239	248	0
NEOSHO	067								
ERIE-ST PAUL		101	627	91	536	56	571	627	0
CHANUTE PUBLIC SCHOOLS		413	351	49	302	19	332	351	0
NESS	068								
NES TRES LA GO		301	34	0	34	10	24	34	0
SMOKY HILL		302	131	8	123	17	114	131	0
NESS CITY		303	113	16	97	27	86	91	22
HAZLE		304	54	5	49	4	50	54	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	281	83	198	39	242	281	0
NORTHERN VALLEY		212	153	11	142	9	144	153	0
WEST SOLOMON VALLEY SCHOOLS		213	85	21	64	9	76	85	0
OSAGE	070								
OSAGE CITY		420	287	144	143	0	287	287	0
LYNDON		421	170	45	125	19	151	170	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		225	50,090	2,923	5	58,860	0	0	5	330
MEADE		226	72,706	10,035	7	91,940	0	0	6	608
MIAMI	061									
OSAWATOMIE		367	149,042	22,771	0	0	18	119,790	15	520
PAOLA		368	302,497	17,034	0	0	25	235,020	20	575
LOUISBURG		416	249,135	25,170	0	0	20	245,700	20	350
MITCHELL	062									
WACONDA		272	98,095	16,368	10	83,047	0	0	9	441
BELOIT		273	124,371	27,456	0	0	6	92,537	6	445
MONTGOMERY	063									
CANEY VALLEY		436	156,920	48,364	10	152,144	0	0	7	660
COFFEYVILLE		445	215,987	25,725	0	0	22	190,018	13	400
INDEPENDENCE		446	172,934	32,780	0	0	10	108,616	16	346
CHERRYVALE		447	66,259	12,825	1	6,537	4	68,758	4	360
MORRIS	064									
MORRIS COUNTY		417	235,148	22,739	27	238,245	0	0	17	4
MORTON	065									
ROLLA		217	72,834	5,557	7	50,228	0	0	5	468
ELKHART		218	93,182	7,403	5	80,357	1	2,752	5	442
NEMAHA	066									
SABETHA		441	198,122	41,496	18	207,064	0	0	17	369
NEMAHA VALLEY SCHOOLS		442	84,227	8,197	0	0	9	78,840	7	0
B & M		451	93,957	5,747	0	0	8	89,027	8	0
NEOSHO	067									
ERIE-ST PAUL		101	259,409	22,286	17	204,268	0	0	21	552
CHANUTE PUBLIC SCHOOLS		413	160,098	20,907	13	11,074	0	0	7	503
NESS	068									
NESS TWP LA GO		301	28,654	3,582	0	0	0	0	4	20
SMOKY HILL		302	81,915	10,213	7	78,159	0	0	7	490
NESS CITY		303	67,382	8,001	0	84,060	0	0	7	474
HAZINE		304	45,980	5,188	3	35,080	0	0	3	400
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	119,170	22,043	9	108,223	0	0	15	623
NORTHERN VALLEY		212	80,400	12,528	8	88,340	0	0	8	433
WEST SOLOMON VALLEY SCHOOLS		213	54,750	5,540	7	76,140	0	0	16	361
OSAGE	070									
OSAGE CITY		420	69,981	12,863	6	51,623	0	0	7	401
LYNDON		421	54,732	9,919	5	44,840	0	0	4	535

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICE — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
MEADE	060									
FOWLER		225	6	54	0	0	0	0	0	0
MEADE		226	11	105	0	0	0	0	0	0
MIAMI	061									
OSAWATOMIE		367	0	0	12	407	0	0	0	0
PAOLA		368	0	0	25	838	0	0	0	0
LOUISBURG		416	0	0	24	942	0	0	0	0
MITCHELL	062									
WACONDA		272	9	219	0	0	0	0	3	8
BELOIT		273	0	0	7	233	0	0	0	0
MONTGOMERY	063									
CANEY VALLEY		436	15	412	2	0	0	0	0	0
COFFEYVILLE		445	0	0	11	634	0	0	0	0
INDEPENDENCE		446	0	0	11	665	0	0	0	0
CHERRYVALE		447	0	0	4	148	0	0	0	0
MORRIS	064									
MORRIS COUNTY		417	29	449	0	0	0	0	0	0
MORTON	065									
ROLLA		217	9	219	0	0	0	0	0	0
ELKHART		218	5	66	1	1	0	0	0	0
NEMAHA	066									
SAMETHA		441	22	537	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	7	257	0	0	0	0
M & B		451	0	0	8	248	0	0	0	0
NEOSHO	067									
ERIE-ST PAUL		101	24	627	3	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	13	351	0	0	0	0	0	0
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	24	34
SMOKY HILL		302	8	128	0	0	0	0	3	3
NESS CITY		303	13	113	0	0	0	0	0	0
HAVIN		304	7	54	0	0	0	0	0	0
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	13	281	0	0	0	0	0	0
NORTHERN VALLEY		212	13	153	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	7	85	0	0	0	0	0	0
OSAGE	070									
OSAGE CITY		420	9	287	0	0	0	0	0	0
LYNDON		421	5	170	0	0	0	0	1	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1986) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
OSAGE	070										
SANTA FE TRAIL	434	1,139.8	82	4	3	96	82	7.0	3.0	0.0	0.0
BURLINGAME PUBLIC SCHOOLS	454	341.0	17	1	0	12	24	1.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY	456	290.0	14	0	0	32	0	2.0	0.0	0.0	0.0
OSBORNE	071										
OSBORNE COUNTY	392	454.0	41	1	1	20	27	1.0	1.0	1.0	0.0
OTTAWA	072										
NORTH OTTAWA COUNTY	239	600.5	41	3	2	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	240	461.0	37	2	1	0	42	0.0	1.0	0.0	0.0
PAWNEE	073										
FT LARNED	495	1,122.6	91	2	4	0	0	0.0	0.0	0.0	0.0
PAWNEE HEIGHTS	496	164.0	14	1	0	0	0	0.0	0.0	0.0	0.0
PHILLIPS	074										
EASTERN HEIGHTS	324	183.5	16	0	0	0	12	0.0	1.0	0.0	0.0
PHILLIPSBURG	325	715.5	52	2	1	46	14	6.0	1.0	0.0	0.0
LOGAN	326	228.0	15	0	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075										
WAMEGO	320	1,144.0	87	1	2	0	0	0.0	0.0	0.0	0.0
KAW VALLEY	321	1,039.0	92	1	1	52	0	4.7	0.0	4.2	0.0
ONAGA-HAVENSVILLE-WHEATON	322	374.0	31	0	1	0	20	0.0	1.0	0.0	0.0
WESTMORELAND	323	556.5	43	5	0	25	34	1.0	2.0	0.0	0.0
PRATT	076										
PRATT	382	1,327.0	87	2	5	71	32	8.0	1.0	0.0	0.0
SKYLINE SCHOOLS	438	347.0	11	0	0	20	0	3.0	0.0	2.0	0.0
RAWLINS	077										
HERNDON	317	74.0	4	0	1	0	0	0.0	0.0	0.0	0.0
ATWOOD	318	457.0	35	0	0	0	0	0.0	0.0	0.0	0.0
RENO	078										
HUTCHINSON PUBLIC SCHOOLS	308	5,036.6	301	43	20	83	0	4.0	0.0	0.0	0.0
NICKERSON	309	1,440.5	80	12	7	0	75	0.0	2.0	0.0	0.0
FAIRFIELD	310	524.0	31	4	1	0	0	0.0	0.0	0.0	0.0
PRETTY PRAIRIE	311	2[illegible]5	20	0	0	0	17	0.0	0.2	0.0	0.0
HAVEN PUBLIC SCHOOLS	312	1,047.0	69	6	0	0	76	0.0	2.0	0.0	0.0
BUHLER	313	2,155.0	150	13	4	60	117	2.0	4.0	0.0	0.0
REPUBLIC	079										
PIKE VALLEY	426	248.5	19	0	1	0	0	0.0	0.0	0.0	0.0
HELLEVILLE	427	597.0	41	4	3	43	38	0.6	0.2	0.0	0.0
CUBA	455	183.5	12	0	0	0	9	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	AUA ELEM	AUA SEC	GENERAL FUND EXPENDITURES FOR ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
OSAGE 070									
SANTA FE TRAIL	434	10,173	14,059	787	2,982	8	13	88,092	9,986
HUMLINGAME PUBLIC SCHOOLS	454	1,220	1,800	91	730	1	8	62,330	3,170
MARAIS DES CYGNES VALLEY	456	26	0	0	0	3	0	54,109	1,886
OSBORNE 071									
OSBORNE COUNTY	392	896	2,025	0	797	1	6	75,432	8,009
OTTAWA 072									
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	64,860	14,858
TWIN VALLEY	240	0	5,950	0	1,000	0	12	53,790	3,050
PAWNEE 073									
FT LARNED	495	0	0	0	0	0	0	119,533	21,215
PAWNEE HEIGHTS	496	0	0	0	0	0	0	27,444	13,040
PHILLIPS 074									
EASTERN HEIGHTS	324	0	850	0	500	0	1	29,587	2,400
PHILLIPSBURG	325	3,500	1,400	100	0	3	6	87,075	4,933
LOGAN	326	0	0	0	0	0	0	62,291	6,754
POTTAWATOMIE 075									
KELLOG	320	0	0	0	0	0	0	77,202	4,672
KAW VALLEY	321	11,567	0	0	0	0	0	140,895	10,249
OLGA-HAVENSVILLE-WHEATON	322	0	1,500	0	852	0	1	69,611	2,580
WESTMORELAND	323	2,083	4,949	0	451	1	5	69,021	6,590
PRATT 076									
PRATT	382	4,508	4,606	300	146	4	10	107,764	6,200
SKYLINE SCHOOLS	438	1,436	0	250	0	1	0	46,566	0
RAWLINS 077									
HERNDON	317	0	0	0	0	0	0	27,210	2,802
ATWOOD	318	0	0	0	0	0	0	62,783	10,100
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	3,520	0	141	0	2	0	376,079	18,532
NICKERSON	309	0	10,389	0	14,538	0	24	141,379	8,767
FAIRFIELD	310	0	0	0	0	0	0	65,920	3,490
PRETTY PRAIRIE	311	0	1,612	0	756	0	2	42,968	0
HAVEN PUBLIC SCHOOLS	312	0	4,415	0	1,611	0	17	90,110	9,224
HUTCHEN	313	1,470	11,880	0	0	3	13	157,946	17,703
REPUBLIC 079									
PIKE VALLEY	426	0	0	0	0	0	0	35,393	11,836
BELLEVILLE	427	1,506	4,512	28	961	3	9	66,639	6,264
CUBA	435	0	1,038	0	0	0	1	73,213	5,934

COUNTY NAME / DISTRICT NAME	#	100 ADMINISTRATION		200 INSTRUCTION				
		OTHER EXPENSES	TOTAL 100 SERIES	PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER STAFF INSTR. SALARIES	SECRETARIAL AND CLERICAL SALARIES
OSAGE 070								
SANTA FE TRAIL	434	15,458	113,536	122,765	0	1,719,920	0	36,403
BURLINGAME PUBLIC SCHOOLS	454	9,607	75,107	61,658	0	677,794	0	19,581
MARAIS DES CYGNES VALLEY	456	19,808	75,803	58,710	0	495,729	7,336	22,387
OSBORNE 071								
OSBORNE COUNTY	392	14,210	97,651	67,100	0	733,126	0	27,796
OTTAWA 072								
NORTH OTTAWA COUNTY	239	13,304	93,022	97,044	0	930,462	47,689	33,600
TWIN VALLEY	240	16,110	72,950	125,543	0	707,344	59,298	20,585
PAWNEE 073								
FT LARNED	495	26,107	166,855	228,964	0	1,699,200	61,790	76,468
PAWNEE HEIGHTS	496	19,959	61,043	37,835	0	355,750	0	20,509
PHILLIPS 074								
EASTERN HEIGHTS	324	4,695	36,682	8,500	0	324,696	3,577	29,255
PHILLIPSBURG	325	23,805	115,813	126,191	59,314	1,003,976	93,264	74,784
LOGAN	326	10,337	79,382	49,190	0	522,659	0	19,041
POTTAWATOMIE 075								
WAMEGO	320	12,993	94,867	138,720	0	1,480,425	51,129	52,338
KAW VALLEY	321	31,931	183,075	189,673	0	1,945,767	0	85,300
ONAGA-HAVENSVILLE-WHEATON	322	15,591	87,782	77,023	0	770,280	22,239	35,844
WESTMORELAND	323	7,867	83,478	126,867	0	852,350	6,952	27,727
PRATT 076								
PRATT	382	23,705	137,669	192,208	47,018	1,773,688	124,841	75,858
SKYLINE SCHOOLS	438	26,328	72,894	65,740	0	596,495	10,087	15,514
RAWLINS 077								
HERNDON	317	2,996	33,008	0	0	176,390	189	7,320
ATWOOD	318	11,361	84,244	72,102	0	780,305	12,428	28,073
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	96,171	490,782	636,992	123,626	6,651,471	40,058	465,450
NICKERSON	309	28,553	178,699	177,624	0	1,845,958	134,465	109,718
FAIRFIELD	310	46,813	116,223	89,100	0	902,846	30,960	8,637
PRETTY PRAIRIE	311	10,623	53,591	56,970	1,939	530,480	1,749	18,590
HAVEN PUBLIC SCHOOLS	312	11,952	111,290	128,676	0	1,722,733	7,000	65,673
HUMLER	313	39,305	214,954	232,090	21,413	2,576,068	223,282	95,861
REPUBLIC 079								
PIKE VALLEY	426	13,912	61,141	64,689	0	489,612	0	28,915
HELLEVILLE	427	17,620	90,703	93,825	28,075	1,070,281	12,282	28,969
CUBA	455	10,298	89,445	38,200	17,498	330,432	3,731	6,415

COUNTY NAME / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
OSAGE	070							
SANTA FE TRAIL	434	54,051	0	28,504	93,572	39,071	2,094,286	0
BURLINGAME PUBLIC SCHOOLS	454	7,960	11,616	3,376	6,131	15,756	803,872	0
MARAIS DES CYGNES VALLEY	456	12,773	9,376	7,656	53,854	9,302	677,123	0
OSBORNE	071							
OSBORNE COUNTY	392	0	28,696	8,669	38,100	4,031	907,518	0
OTTAWA	072							
NORTH OTTAWA COUNTY	239	5,584	11,133	7,999	42,457	14,139	1,190,107	0
TWIN VALLEY	240	15,421	8,624	10,205	34,671	45,628	1,027,519	0
PAWNEE	073							
FT LARNED	495	46,830	37,842	30,463	133,891	38,531	2,353,979	30,187
PAWNEE HEIGHTS	496	5,129	8,217	6,994	18,858	35,460	488,752	0
PHILLIPS	074							
EASTERN HEIGHTS	324	2,940	11,097	2,444	18,053	14,151	414,713	0
PHILLIPSBURG	325	0	0	16,684	82,483	78,361	1,535,057	0
LOGAN	326	6,596	0	6,498	3,194	34,274	641,452	0
POTTAWATOMIE	075							
WAMEGO	320	53,205	65,072	21,778	81,309	39,119	1,983,095	0
KAW VALLEY	321	0	69,668	37,868	46,013	119,156	2,493,445	0
ONAGA-HAVENSVILLE-WHEATON	322	9,619	13,583	11,045	18,070	48,054	1,005,757	0
WESTMORELAND	323	14,798	18,515	10,119	19,520	7,823	1,084,671	0
PRATT	076							
PRATT	382	0	5,000	16,229	60,393	24,360	2,319,595	0
SKYLINE SCHOOLS	438	65,384	18,866	5,327	19,951	28,803	826,167	0
RAWLINS	077							
HERNDON	317	1,337	756	2,015	2,835	2,496	193,338	0
ATWOOD	318	6,643	10,731	13,809	27,317	26,442	977,850	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	0	0	57,243	275,570	164,041	8,414,451	0
NICKERSON	309	38,856	0	22,342	108,588	43,020	2,480,571	0
FAIRFIELD	310	0	10,000	8,159	72,022	16,676	1,138,400	0
PRETTY PRAIRIE	311	0	2,177	4,779	26,768	5,666	649,118	0
HAVEN PUBLIC SCHOOLS	312	18,406	34,856	21,174	83,548	24,459	2,106,525	0
BUHLER	313	0	5,751	46,589	152,869	124,315	3,478,238	0
REPUBLIC	079							
PIKE VALLEY	426	0	0	4,963	40,979	12,611	641,769	0
BELLEVILLE	427	0	10,354	11,847	62,442	23,312	1,341,387	0
CUBA	455	0	4,649	3,012	22,705	1,981	428,663	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH: SALARIES	400 HEALTH: OTHER EXPENSES	400 HEALTH: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
OSAGE	070								
SANTA FE TRAIL		434	0	0	0	0	0	125,388	2,420
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	713	713	64,299	0
MARAIS DES CYGNES VALLEY		456	0	0	0	1,130	1,130	51,392	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	4,551	244	4,795	68,885	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	1,380	1,380	63,903	1,554
TWIN VALLEY		240	0	0	0	2,350	2,350	62,294	0
PAWNEE	073								
FT LARNED		495	226	30,413	17,925	1,419	19,344	177,353	2,253
PAWNEE HEIGHTS		496	0	0	540	15	555	40,421	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	150	150	30,549	0
PHILLIPSBURG		325	0	0	0	9,041	9,041	129,172	2,963
LOGAN		326	0	0	580	86	666	58,607	0
POTTAWATOMIE	075								
WAMEGO		320	0	0	0	0	0	137,256	7,441
KAW VALLEY		321	0	0	8,659	305	9,164	214,987	11,908
ONAGA-HAVENSVILLE-WHEATON		322	3,184	3,184	0	1,598	1,598	69,289	6,017
WESTMORELAND		323	0	0	0	1,682	1,682	65,969	1,266
PRATT	076								
PRATT		382	0	0	19,680	2,009	21,689	243,020	0
SKYLINE SCHOOLS		438	0	0	14,822	461	15,283	34,914	283
RAWLINS	077								
HERNDON		317	0	0	0	31	31	9,619	0
ATWOOD		315	0	0	11,988	1,027	13,015	75,417	1,879
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	94,205	3,840	98,045	727,545	24,258
NICKERSON		309	0	0	17,191	2,237	19,428	156,903	3,943
FAIRFIELD		310	0	0	0	0	0	127,477	0
PRETTY PRAIRIE		311	0	0	0	525	525	62,862	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	338	338	159,406	723
BUHLER		313	0	0	19,834	376	20,210	299,445	9,411
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	1,310	1,310	37,186	0
BELLEVILLE		427	0	0	0	3,155	3,155	91,139	2,320
CUBA		455	0	0	0	965	965	34,604	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	600 PLANT OPERATION SUPPLIES AND OTHER	600 PLANT OPERATION TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	700 PLANT MAINTENANCE CONTRACTUAL SERVICES	700 PLANT MAINTENANCE OTHER EXPENSES	700 PLANT MAINTENANCE TOTAL 700 SERIES
OSAGE	070								
SANTA FE TRAIL		434	136,038	28,841	292,687	22,000	99,841	39,963	161,804
BURLINGAME PUBLIC SCHOOLS		454	43,267	6,594	114,160	0	15,760	2,298	18,058
MARAIS DES CYGNES VALLEY		456	47,627	5,307	104,326	0	0	24,850	24,850
OSBORNE	071								
OSBORNE COUNTY		392	77,011	9,946	155,842	0	2,919	3,760	6,679
OTTAWA	072								
NORTH OTTAWA COUNTY		239	58,297	12,055	135,809	2,992	66,875	9,889	79,756
TWIN VALLEY		240	46,435	22,655	131,384	0	0	16,183	16,183
PAWNEE	073								
FT LARNED		495	139,600	22,646	341,852	70,009	75,511	23,229	168,749
PAWNEE HEIGHTS		496	43,463	19,266	103,150	0	5,603	8,018	13,621
PHILLIPS	074								
EASTERN HEIGHTS		324	28,275	4,157	62,981	0	9,480	12,418	21,898
PHILLIPSBURG		325	100,793	31,020	263,948	0	0	13,245	13,245
LOGAN		326	72,038	8,331	138,976	17,417	21,014	17,062	55,493
POTTAWATOMIE	075								
WAMEGO		320	155,677	39,248	339,622	3,143	6,736	51,025	60,904
KAW VALLEY		321	261,137	58,040	546,072	0	519	32,965	33,484
ONAGA-HAVENSVILLE-WHEATON		322	58,347	15,531	149,184	5,291	13,246	15,756	34,293
WESTMORELAND		323	54,905	16,479	138,619	0	14,343	23,094	37,437
PRATT	076								
PRATT		382	126,844	15,301	385,165	0	10,634	28,564	39,198
SKYLINE SCHOOLS		438	50,355	11,038	96,590	11,308	4,886	9,287	25,481
RAWLINS	077								
HERNDON		317	21,026	105	30,750	1,188	2,529	4,625	8,342
ATWOOD		318	71,931	26,872	176,099	9,633	12,487	15,921	38,041
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	647,036	95,569	1,494,408	452,150	147,468	125,973	725,591
NICKERSON		309	151,948	76,567	389,361	47,515	34,950	67,060	149,525
FAIRFIELD		310	73,963	0	201,440	0	2,933	91,558	94,491
PRETTY PRAIRIE		311	43,740	6,291	112,893	3,762	0	20,558	24,320
HAVEN PUBLIC SCHOOLS		312	162,771	37,826	360,726	23,436	4,873	71,758	100,067
BUHLER		313	226,720	37,826	573,402	72,469	44,251	39,399	156,119
REPUBLIC	079								
PIKE VALLEY		426	42,656	8,644	88,486	0	11,480	20,198	31,678
BELLEVILLE		427	71,953	15,114	180,526	15,172	2,660	40,949	58,781
CUBA		455	33,390	9,540	77,534	175	3,792	425	4,392

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
OSAGE 070								
SANTA FE TRAIL	434	159,429	7,625	9,606	57,371	183,011	200	417,242
BURLINGAME PUBLIC SCHOOLS	454	63,440	0	3,828	21,460	55,123	0	143,851
MARAIS DES CYGNES VALLEY	456	54,696	5,222	1,233	9,406	28,661	240	99,458
OSBORNE 071								
OSBORNE COUNTY	392	75,070	5,459	1,246	14,704	50,644	0	147,123
OTTAWA 072								
NORTH OTTAWA COUNTY	239	86,386	6,102	3,145	11,402	64,579	2,650	174,264
TWIN VALLEY	240	76,387	5,303	1,076	10,252	84,450	1,200	178,668
PAWNEE 073								
FT LARNED	495	182,972	11,638	2,211	31,638	171,630	31,538	431,627
PAWNEE HEIGHTS	496	39,142	0	565	10,286	47,191	0	97,184
PHILLIPS 074								
EASTERN HEIGHTS	324	32,823	2,359	516	9,276	39,338	2,260	86,572
PHILLIPSBURG	325	126,816	6,594	1,846	16,392	178,865	7,568	338,081
LOGAN	326	53,433	3,675	751	15,397	31,543	0	104,799
POTTAWATOMIE 075								
WAMEGO	320	159,481	10,768	3,475	29,063	140,316	5,400	345,503
KAW VALLEY	321	232,859	15,678	20,915	136,682	0	0	406,134
ONAGA-HAVENSVILLE-WHEATON	322	85,649	7,199	5,292	19,645	0	0	117,785
WESTMORELAND	323	93,964	6,362	2,936	14,331	62,437	2,674	182,704
PRATT 076								
PRATT	382	214,669	11,782	3,036	27,682	136,573	321	394,063
SKYLINE SCHOOLS	438	60,750	3,030	826	11,537	64,037	2,041	142,221
RAWLINS 077								
HERNDON	317	15,645	1,892	3,598	10,362	27,093	0	58,590
ATWOOD	318	76,648	8,246	3,248	12,669	72,211	0	173,022
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	726,569	64,089	12,709	104,667	574,233	20,416	1,502,683
NICKERSON	309	215,323	37,337	3,965	18,374	219,521	0	494,520
FAIRFIELD	310	87,367	6,310	4,040	20,393	96,837	1,585	216,532
PRETTY PRAIRIE	311	51,948	6,650	756	10,351	48,606	255	118,566
HAVEN PUBLIC SCHOOLS	312	146,571	10,643	2,076	32,790	0	0	192,080
HUBLER	313	297,916	25,296	4,987	64,283	302,376	1,803	696,661
REPUBLIC 079								
PIKE VALLEY	426	45,514	5,362	1,198	23,429	56,400	0	131,903
HELLEVILLE	427	100,444	8,502	3,749	21,409	127,445	4,241	265,790
CUBA	455	36,801	3,357	712	5,381	44,972	239	91,462

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-400 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
OSAGE	070								
SANTA FE TRAIL		434	3,079,555	62,445	0	0	0	0	35,179
BURLINGAME PUBLIC SCHOOLS		454	1,155,761	7,397	0	0	0	0	101
MARAIS DES CYGNES VALLEY		456	982,690	25,161	0	0	0	0	5,168
OSBORNE	071								
OSBORNE COUNTY		392	1,319,608	14,487	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,674,338	7,999	0	0	0	0	0
TWIN VALLEY		240	1,429,054	0	0	0	0	0	74,085
PAWNEE	073								
FT LARNED		495	3,512,819	68,002	0	0	0	0	0
PAWNEE HEIGHTS		496	764,305	28,538	3,047	0	0	3,047	14,358
PHILLIPS	074								
EASTERN HEIGHTS		324	622,996	13,578	0	0	0	0	25,867
PHILLIPSBURG		325	2,275,185	22,537	0	0	0	0	0
LOGAN		326	1,020,768	20,921	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	2,823,991	53,172	0	0	0	0	459
KAW VALLEY		321	3,671,374	70,368	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	1,399,583	6,400	1,094	0	0	1,094	25,710
WESTMORELAND		323	1,528,591	25,356	0	0	0	0	17,313
PRATT	076								
PRATT		382	3,297,379	49,661	2,183	0	0	2,183	16,182
SKYLINE SCHOOLS		438	1,178,636	8,699	0	0	0	0	150
RAWLINS	077								
HERNDON		317	324,059	1,244	0	0	0	0	0
ATWOOD		318	1,462,271	31,948	0	0	0	0	14,318
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	12,725,960	22,727	0	0	3,982	3,982	0
NICKERSON		309	3,712,104	43,285	0	0	0	0	121
FAIRFIELD		310	1,767,086	8,238	0	0	0	0	0
PRETTY PRAIRIE		311	959,013	15,960	2,000	0	0	2,000	0
HAVEN PUBLIC SCHOOLS		312	2,871,026	37,592	0	0	0	0	35,064
BUHLER		313	5,139,584	32,094	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	956,287	8,100	0	0	0	0	0
HELLEVILLE		427	1,940,342	23,934	0	0	0	0	0
CUBA		455	672,461	7,744	0	0	0	0	833

COUNTY NAME / DISTRICT NAME	#	1200 CAPITAL OUTLAY		GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS				
		EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
OSAGE	070							
SANTA FE TRAIL	434	60,069	95,248	78,500	27,500	64,000	120,000	0
BURLINGAME PUBLIC SCHOOLS	454	0	101	29,047	0	28,500	50,000	0
MARAIS DES CYGNES VALLEY	456	14,168	19,336	0	48,000	25,000	40,000	0
OSBORNE	071							
OSBORNE COUNTY	392	569	569	0	70,000	30,000	90,000	0
OTTAWA	072							
NORTH OTTAWA COUNTY	239	32,230	32,230	40,000	8,000	33,000	56,000	0
TWIN VALLEY	240	19,271	93,356	7,589	5,000	0	55,000	0
PAWNEE	073							
FT LARNED	495	58,293	58,293	0	0	103,140	197,230	0
PAWNEE HEIGHTS	496	33,106	47,464	0	0	54,721	25,500	0
PHILLIPS	074							
EASTERN HEIGHTS	324	7,829	33,696	14,510	0	0	32,058	0
PHILLIPSBURG	325	14,930	14,930	52,000	57,202	40,000	126,475	0
LOGAN	326	6,508	6,508	0	0	0	40,000	0
POTTAWATOMIE	075							
WAMEGO	320	928	1,387	80,390	79,257	40,000	181,103	0
KAW VALLEY	321	0	0	0	0	8,500	100,000	0
ONAGA-HAVENSVILLE-WHEATON	322	12,064	37,774	0	51,558	0	43,419	0
WESTMORELAND	323	37,184	54,502	0	140,000	64,495	110,000	0
PRATT	076							
PRATT	382	29,450	46,136	0	136,314	40,238	231,650	0
SKYLINE SCHOOLS	438	1,297	1,447	0	0	28,000	50,000	0
RAWLINS	077							
HERNDON	317	0	0	0	0	7,000	20,000	0
ATWOOD	318	40,687	55,005	34,200	55,000	130,000	124,000	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	252,762	76,000	664,450	0
NICKERSON	309	0	121	90,995	70,000	170,000	280,000	0
FAIRFIELD	310	0	0	30,488	5,163	65,000	65,000	0
PRETTY PRAIRIE	311	7,111	7,111	0	5,000	25,000	60,000	0
HAVEN PUBLIC SCHOOLS	312	71,487	106,551	0	65,000	65,000	185,000	0
BUHLER	313	0	0	0	95,000	80,000	330,000	0
REPUBLIC	079							
PIKE VALLEY	426	0	0	20,000	10,000	13,000	50,000	0
HELLEVILLE	427	0	0	0	20,000	41,952	105,000	0
CUBA	455	3,567	4,400	17,000	26,286	16,710	54,401	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMENT EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(14001 SERIES)
OSAGE	070									
SANTA FE TRAIL		434	11,600	0	0	0	0	0	0	301,600
BURLINGAME PUBLIC SCHOOLS		454	2,000	35,000	0	0	0	0	0	144,547
MARAIS DES CYGNES VALLEY		456	4,000	16,000	0	0	0	0	0	133,000
OSBORNE	071									
OSBORNE COUNTY		392	0	5,000	0	0	0	0	0	195,000
OTTAWA	072									
NORTH OTTAWA COUNTY		239	3,000	0	0	0	0	0	0	140,000
TWIN VALLEY		240	5,000	5,000	0	0	0	0	0	77,589
PAWNEE	073									
FT LARNED		495	10,000	90,146	0	0	0	0	0	400,516
PAWNEE HEIGHTS		496	3,000	30,000	0	0	0	0	0	113,221
PHILLIPS	074									
EASTERN HEIGHTS		324	0	14,000	0	0	0	0	0	60,568
PHILLIPSBURG		325	15,000	10,000	0	0	0	0	0	300,677
LOGAN		326	0	0	0	0	0	0	0	40,000
POTTAWATOMIE	075									
WAMEGO		320	14,000	0	0	0	0	0	0	398,750
KAW VALLEY		321	0	0	0	0	0	0	0	108,500
ONAGA-HAVENSVILLE-WHEATON		322	1,000	3,500	0	0	0	0	0	99,477
WESTMORELAND		323	6,000	0	0	0	0	0	0	320,495
PRATT	076									
PRATT		382	9,350	13,000	0	0	0	0	0	430,552
SKYLINE SCHOOLS		438	5,000	32,000	0	0	0	0	0	115,000
RAWLINS	077									
HERNDON		317	3,000	10,000	0	0	0	0	0	40,000
ATWOOD		318	0	0	0	0	0	0	0	347,200
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	41,000	0	0	1,034,212
NICKERSON		309	20,000	0	0	0	0	0	0	630,995
FAIRFIELD		310	0	65,000	0	0	0	0	0	230,651
PRETTY PRAIRIE		311	2,000	25,000	0	0	0	0	0	117,000
HAVEN PUBLIC SCHOOLS		312	0	15,000	0	0	0	0	0	330,000
BUHLER		313	10,000	0	0	0	0	0	0	515,000
REPUBLIC	079									
PIKE VALLEY		426	2,696	5,000	0	0	0	0	0	100,696
BELLEVILLE		427	10,000	0	0	0	0	0	0	176,952
CUBA		455	0	0	0	0	0	0	0	114,399

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
OSAGE	070								
SANTA FE TRAIL		434	3,538,848	573,575	753,179	48,462	801,641	1,601	0
BURLINGAME PUBLIC SCHOOLS		454	1,307,805	331,147	182,285	5,815	188,100	363	0
MARAIS DES CYGNES VALLEY		456	1,160,187	265,800	259,362	11,185	270,547	555	0
OSBORNE	071								
OSBORNE COUNTY		392	1,529,663	534,149	845,895	9,456	855,351	795	5,260
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,854,565	568,826	787,653	9,697	797,350	946	8,532
TWIN VALLEY		240	1,600,000	198,582	601,099	4,097	605,196	928	0
PAWNEE	073								
FT LARNED		495	4,039,630	564,062	2,239,838	15,408	2,255,246	3,362	0
PAWNEE HEIGHTS		496	956,575	175,872	795,327	9,244	804,571	1,084	0
PHILLIPS	074								
EASTERN HEIGHTS		324	730,838	173,502	363,694	1,522	365,216	284	0
PHILLIPSBURG		325	2,613,329	492,655	1,248,400	17,929	1,266,329	847	0
LOGAN		326	1,088,197	334,625	786,215	20,210	806,425	690	0
POTTAWATOMIE	075								
WAMEGO		320	3,277,300	1,272,680	578,507	15,598	594,205	545	0
KAW VALLEY		321	3,850,242	122,362	3,666,218	2,521	3,668,739	3,479	0
ONAGA-HAVENSVILLE-WHEATON		322	1,544,328	175,281	556,353	5,038	591,391	1,148	0
WESTMORELAND		323	1,928,944	208,614	557,877	9,309	567,186	491	0
PRATT	076								
PRATT		382	3,825,907	833,853	1,882,488	10,775	1,893,263	2,640	34,699
SKYLINE SCHOOLS		438	1,303,782	254,342	1,073,271	6,074	1,079,345	137	0
RAWLINS	077								
HERNDON		317	365,304	48,813	368,027	2,888	370,915	171	0
ATWOOD		318	1,895,424	338,858	1,092,974	8,175	1,101,149	505	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	13,780,881	1,013,735	6,265,074	151,270	6,416,344	20,828	36,604
NICKERSON		309	4,386,505	842,121	1,610,685	53,359	1,664,044	5,244	5,406
FAIRFIELD		310	2,005,975	620,414	1,120,152	14,921	1,135,073	3,500	0
PRETTY PRAIRIE		311	1,101,084	327,052	553,613	4,627	558,240	1,609	0
HAVEN PUBLIC SCHOOLS		312	3,345,168	975,646	1,394,330	34,131	1,428,461	4,962	0
BUHLER		313	5,686,679	577,541	2,118,651	43,482	2,162,133	6,597	0
REPUBLIC	079								
PIKE VALLEY		426	1,065,083	300,904	530,998	249	531,247	828	21,822
BELLEVILLE		427	2,141,228	673,020	1,020,544	13,862	1,034,406	1,394	1,075
CUBA		455	819,004	199,594	482,790	3,230	486,020	756	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
OSAGE	070								
SANTA FE TRAIL		434	158,497	160,098	2,696,926	172,321	0	2,869,247	1,183
BURLINGAME PUBLIC SCHOOLS		454	37,726	38,089	1,075,892	49,652	0	1,125,544	0
MARAIS DES CYGNES VALLEY		456	40,746	41,301	834,168	48,006	0	882,174	11,409
OSBORNE	071								
OSBORNE COUNTY		392	83,101	89,156	529,355	95,290	77	624,722	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	74,685	84,163	811,641	132,523	0	944,164	0
TWIN VALLEY		240	49,578	50,506	982,193	62,427	0	1,044,620	0
PAWNEE	073								
FT LARNED		495	199,366	202,728	1,174,857	288,372	21,172	1,484,401	0
PAWNEE HEIGHTS		496	40,676	41,760	7,773	38,575	10,869	57,217	0
PHILLIPS	074								
EASTERN HEIGHTS		324	24,685	24,969	274,026	29,436	0	303,462	12,353
PHILLIPSBURG		325	98,594	99,441	1,053,258	180,920	10,114	1,244,292	0
LOGAN		326	28,681	29,371	149,675	82,864	21,233	253,772	0
POTTAWATOMIE	075								
WAMEGO		320	68,028	68,573	2,553,045	197,257	0	2,750,302	1,608
KAW VALLEY		321	65,267	68,746	0	177,739	0	177,739	0
ONAGA-HAVENSVILLE-WHEATON		322	36,027	37,175	867,669	51,916	67	919,652	0
WESTMORELAND		323	56,559	57,050	1,325,216	72,432	0	1,397,648	721
PRATT	076								
PRATT		382	222,885	260,224	1,138,902	445,735	16,714	1,601,351	0
SKYLINE SCHOOLS		438	35,735	35,672	103,690	54,435	44,051	202,176	0
RAWLINS	077								
HERNDON		317	17,284	17,455	4,182	0	3,318	7,500	0
ATWOOD		318	98,230	98,735	610,013	95,459	8,084	713,561	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	951,560	1,008,992	4,425,303	1,636,333	9	6,061,645	0
NICKERSON		309	267,785	278,435	2,242,427	235,727	3,484	2,481,638	0
FAIRFIELD		310	102,354	105,854	637,860	77,823	5,362	721,045	0
PRETTY PRAIRIE		311	59,329	60,938	461,259	56,025	551	517,835	0
HAVEN PUBLIC SCHOOLS		312	195,202	200,164	1,592,383	176,508	12,965	1,781,856	0
BUHLER		313	324,829	331,426	2,661,803	358,317	7,315	3,027,435	0
REPUBLIC	079								
PIKE VALLEY		426	48,929	71,579	367,180	46,549	0	413,729	0
BELLEVILLE		427	142,843	145,312	811,645	129,111	0	940,756	0
CUBA		455	32,251	33,003	271,466	23,377	0	294,843	0

FINANCIAL STATEMENT GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	FROM SOURCES OTHER	FROM SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070								
SANTA FE TRAIL		434	1,878	3,061	26,695	7,306	4,441,623	3,538,848	902,775
HURLINGAME PUBLIC SCHOOLS		454	0	0	750	0	1,683,631	1,307,805	375,826
MARAIS DES CYGNES VALLEY		456	0	11,409	6,212	0	1,477,443	1,160,187	317,256
OSBORNE	071								
OSBORNE COUNTY		392	0	0	22,342	0	2,125,721	1,529,663	596,058
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	48,927	0	2,443,431	1,854,565	588,866
TWIN VALLEY		240	0	0	6,180	0	1,905,084	1,600,000	305,084
PAWNEE	073								
FT LARNED		495	0	0	64,679	0	4,571,116	4,039,630	531,486
PAWNEE HEIGHTS		496	0	0	14,461	0	1,093,881	956,575	137,306
PHILLIPS	074								
EASTERN HEIGHTS		324	154	12,507	26,028	0	905,684	730,838	174,846
PHILLIPSBURG		325	0	0	0	0	3,102,717	2,613,329	489,388
LOGAN		326	0	0	17,641	0	1,441,834	1,088,197	353,637
POTTAWATOMIE	075								
WAMEGO		320	0	1,608	14,366	0	4,701,734	3,277,300	1,424,434
KAW VALLEY		321	0	0	0	0	4,037,586	3,850,242	187,344
ONAGA-HAVENSVILLE-WHEATON		322	0	0	24,835	1,612	1,749,946	1,544,328	205,619
WESTMORELAND		323	0	721	44	0	2,231,263	1,928,944	302,319
PRATT	076								
PRATT		382	0	0	3,593	0	4,592,284	3,825,907	766,377
SKYLINE SCHOOLS		438	0	0	2,831	1,151	1,575,717	1,303,782	271,935
RAWLINS	077								
HERNDON		317	0	0	0	0	444,683	365,304	79,379
ATWOOD		318	0	0	9,180	0	2,261,483	1,896,424	365,059
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	205,602	40,962	14,747,280	13,786,881	960,399
NICKERSON		309	0	0	11,796	1,417	5,279,451	4,386,505	892,946
FAIRFIELD		310	710	710	52,879	0	2,635,975	2,005,975	630,000
PRETTY PRAIRIE		311	0	0	8,490	0	1,472,556	1,101,084	371,472
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	4,386,128	3,345,168	1,040,960
FRUITER		313	0	0	144,961	21,826	6,265,322	5,686,679	578,643
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	6,156	1,323,615	1,065,083	258,532
BELLEVILLE		427	2,180	2,180	5,271	5,301	2,806,246	2,141,228	665,018
CUBA		455	0	0	14,214	0	1,027,674	819,004	208,670

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
OSAGE	070							
SANTA FE TRAIL	434	504,815	58,044	121,156	90,005	774,020	0	29,199
BURLINGAME PUBLIC SCHOOLS	454	180,064	19,401	43,684	36,601	279,750	5,897	0
MARAIS DES CYGNES VALLEY	456	75,477	24,632	11,057	3,677	114,843	0	0
OSBORNE	071							
OSBORNE COUNTY	392	293,964	279	98,251	6,627	399,120	0	400
OTTAWA	072							
NORTH OTTAWA COUNTY	239	159,426	59,157	40,468	43,825	302,875	4,982	4,240
TWIN VALLEY	240	158,594	51,044	37,786	12,880	270,303	0	3,049
PAWNEE	073							
FT LARNED	495	771,992	154,809	165,435	23,683	1,115,919	0	15,141
PAWNEE HEIGHTS	496	161,029	0	57,052	11,622	229,703	10,895	0
PHILLIPS	074							
EASTERN HEIGHTS	324	110,360	23,426	29,360	19,893	183,039	0	0
PHILLIPSBURG	325	291,472	105,550	36,126	60,607	493,755	157,185	1,004
LOGAN	326	165,754	0	12,500	9,014	187,268	0	0
POTTAWATOMIE	075							
WAMEGO	320	371,322	73,841	126,189	89,359	660,711	103,514	27,465
KAW VALLEY	321	228,955	859,766	0	28,439	1,117,160	0	7,331
ONAGA-HAVENSVILLE-WHEATON	322	17,947	12,399	22,007	6,924	59,276	0	0
WESTMORELAND	323	177,573	8,170	63,574	4,775	254,092	0	3,636
PRATT	076							
PRATT	382	595,922	130,068	96,343	24,441	846,774	0	0
SKYLINE SCHOOLS	438	110,756	88,861	63,609	40,747	303,973	0	1,502
RAWLINS	077							
HERNDON	317	77,418	26,463	18,394	8,529	130,803	0	0
ATWOOD	318	127,957	70,131	63,284	44,376	311,948	1,697	11,334
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	1,595,000	703	129,233	120,685	1,845,621	0	0
NICKERSON	309	612,862	39,886	194,797	124,698	972,243	17,504	0
FAIRFIELD	310	78,095	85,290	4,217	39,157	206,759	0	0
PRETTY PRAIRIE	311	206,500	0	56,881	70	263,452	0	0
HAVEN PUBLIC SCHOOLS	312	547,049	85,574	159,014	7,299	798,935	0	0
BUHLER	313	565,736	174,318	265,340	88,597	1,093,991	12,033	14,161
REPUBLIC	079							
PIKE VALLEY	426	75,773	36,671	21,590	23,906	157,940	0	0
HELLEVILLE	427	895,294	333	132,399	24,417	1,052,443	0	0
CUBA	455	259,018	25,597	52,454	18,875	355,944	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR&REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070							
SANTA FE TRAIL	434	0	99,955	0	0	0	129,154	644,866
BURLINGAME PUBLIC SCHOOLS	454	0	44,602	32,272	0	0	82,771	196,978
MARAIS DES CYGNES VALLEY	456	27,690	34,611	1,133	0	0	63,434	51,409
OSBORNE	071							
OSBORNE COUNTY	392	0	40,522	1,731	0	0	42,652	356,468
OTTAWA	072							
NORTH OTTAWA COUNTY	239	0	16,029	21,127	0	0	46,378	256,496
TWIN VALLEY	240	64,791	19,712	100,749	56,051	7,447	251,839	18,464
PAWNEE	073							
FT LARNED	495	0	550,530	0	0	0	565,671	550,248
PAWNEE HEIGHTS	496	0	20,300	3,557	0	0	34,752	194,951
PHILLIPS	074							
EASTERN HEIGHTS	324	41,409	0	0	0	0	41,409	141,630
PHILLIPSBURG	325	0	1,832	34,271	0	0	194,292	299,463
LOGAN	326	0	0	9,014	0	0	9,014	178,254
POTTAWATOMIE	075							
WAMEGO	320	135,295	20,607	101,864	0	0	389,745	270,966
KAW VALLEY	321	0	106,540	156,898	0	0	270,769	946,391
ONAGA-HAVENSVILLE-WHEATON	322	0	4,408	19,271	18,181	125	41,985	17,291
WESTMORELAND	323	38,637	0	0	0	0	42,273	211,819
PRATT	076							
PRATT	382	0	289,877	7,863	0	0	297,740	549,034
SKYLINE SCHOOLS	438	0	48,799	32,872	0	37,107	120,280	183,493
RAWLINS	077							
HERNDON	317	0	2,431	13,249	0	58	15,738	115,892
ATWOOD	318	181,000	15,121	8,390	0	0	217,542	94,406
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	188,947	141,990	314,383	0	0	645,310	1,200,311
NICKERSON	309	0	16,502	87,696	0	6,964	128,666	863,577
FAIRFIELD	310	0	48,172	42,628	35,000	0	125,800	80,959
PRETTY PRAIRIE	311	2,212	13,372	2,688	0	0	18,272	245,179
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	124,822	124,821	674,114
BUHLER	313	250,977	204,672	144,397	94,046	0	770,287	323,705
REPUBLIC	079							
PIKE VALLEY	426	0	1,120	2,987	0	9,845	13,952	143,988
BELLEVILLE	427	32,336	16,634	55,866	0	0	104,836	947,607
CUBA	455	0	22,385	9,955	10,000	0	42,340	313,604

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
OSAGE	070							
SANTA FE TRAIL		434	20,000	0	0	0	59,001	79,001
BURLINGAME PUBLIC SCHOOLS		454	3,372	0	0	0	0	3,372
MARAIS DES CYGNES VALLEY		456	15,522	1,000	0	0	68,494	85,016
OSBORNE	071							
OSBORNE COUNTY		392	52,268	0	0	0	75,690	127,959
OTTAWA	072							
NORTH OTTAWA COUNTY		239	26,611	0	0	0	8,000	34,611
TWIN VALLEY		240	13,012	0	0	2,507	5,000	20,519
PAWNEE	073							
FT LARNED		495	0	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		324	4,612	0	0	0	37	4,649
PHILLIPSBURG		325	40,131	0	0	0	90,134	130,265
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	44,004	0	0	0	129,298	173,302
KAW VALLEY		321	0	0	0	1,000	0	1,000
ONAGA-HAVENSVILLE-WHEATON		322	12,581	0	0	106,236	52,428	171,245
WESTMORELAND		323	53,501	0	0	5,350	140,575	199,426
PRATT	076							
PRATT		382	105,103	0	0	0	166,084	271,187
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	23,376	1,288	0	0	57,665	82,329
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	189,940	119,713	24,416	19,144	423,143	776,356
NICKERSON		309	56,299	0	0	1,850	107,666	165,815
FAIRFIELD		310	13,156	0	0	0	5,814	18,980
PRETTY PRAIRIE		311	11,090	0	0	0	6,908	17,998
HAVEN PUBLIC SCHOOLS		312	1,494	12,812	0	2,375	65,033	81,714
BUHLER		313	139,807	31,678	0	0	97,205	268,690
REPUBLIC	079							
PIKE VALLEY		426	8,121	0	0	0	12,952	21,073
BELLEVILLE		427	47,298	0	0	10,847	49,601	107,746
CUBA		455	24,773	0	0	0	28,691	53,464

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
OSAGE 070						
SANTA FE TRAIL	434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	25,084	3,795	0	0
OSBORNE 071						
OSBORNE COUNTY	392	0	43,556	5,222	7,065	0
OTTAWA 072						
NORTH OTTAWA COUNTY	239	0	0	0	0	0
TWIN VALLEY	240	0	0	2,500	0	0
PAWNEE 073						
FT LARNED	495	0	0	0	0	0
PAWNEE HEIGHTS	496	0	0	0	0	0
PHILLIPS 074						
EASTERN HEIGHTS	324	0	0	0	0	0
PHILLIPSBURG	325	0	43,032	9,674	0	0
LOGAN	326	0	0	0	0	0
POTTAWATOMIE 075						
WAMEGO	320	0	63,662	8,006	1,289	2,323
KAW VALLEY	321	0	0	1,000	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	44,511	5,565	0	0
WESTMORELAND	323	0	94,627	5,489	0	3,899
PRATT 076						
PRATT	382	0	133,402	7,542	9,350	1,205
SKYLINE SCHOOLS	438	0	0	0	0	0
RAWLINS 077						
HERNDON	317	0	0	0	0	0
ATWOOD	318	0	33,595	5,643	536	0
RENO 078						
HUTCHINSON PUBLIC SCHOOLS	308	1,482	293,942	13,847	39,999	17,995
NICKERSON	309	3,500	52,521	3,515	2,670	5,158
FAIRFIELD	310	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	37,446	6,753	3,300	110
BUHLER	313	0	70,597	6,690	8,976	4,535
REPUBLIC 079						
PIKE VALLEY	426	0	0	1,263	0	0
BELLEVILLE	427	0	24,346	6,756	0	0
CUBA	455	0	21,284	2,923	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070							
SANTA FE TRAIL		434	0	0	0	52,251	52,251	26,750
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	3,372
MARAIS DES CYGNES VALLEY		456	0	3,584	0	28,107	60,570	24,446
OSBORNE	071							
OSBORNE COUNTY		392	0	0	0	2,254	58,098	69,861
OTTAWA	072							
NORTH OTTAWA COUNTY		239	0	0	0	0	0	34,611
TWIN VALLEY		240	0	0	0	7,652	10,152	10,367
PAWNEE	073							
FT LARNED		495	0	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	0	4,649	4,649	0
PHILLIPSBURG		325	8,759	4,962	0	480	66,907	63,358
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	0	968	0	2,917	79,165	94,137
KAW VALLEY		321	0	0	0	0	1,000	0
ONAGA-HAVENSVILLE-WHEATON		322	0	1,723	0	108,099	159,897	11,347
WESTMORELAND		323	0	1,263	0	8,646	113,924	85,502
PRATT	076							
PRATT		382	0	6,112	0	1,860	159,971	111,216
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	5,195	541	0	0	45,510	36,819
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	36,324	67,187	0	139,641	610,317	166,039
NICKERSON		309	7,428	6,652	0	12,489	93,933	71,882
FAIRFIELD		310	0	0	0	7,415	7,415	11,565
PRETTY PRAIRIE		311	0	0	0	2,308	2,308	15,690
HAVEN PUBLIC SCHOOLS		312	2,576	682	4,308	3,375	58,550	23,164
BUHLER		313	5,643	3,471	0	24,317	124,728	143,952
REPUBLIC	079							
PIKE VALLEY		426	0	1,997	0	213	3,473	17,600
HELLEVILLE		427	1,731	16,098	0	1,397	50,328	57,418
CUBA		455	1,537	0	0	378	26,122	27,342

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
OSAGE	070								
SANTA FE TRAIL		434	79,171	138,643	64,000	6	281,820	0	0
BURLINGAME PUBLIC SCHOOLS		454	17,651	45,754	28,500	0	91,905	0	0
MARAIS DES CYGNES VALLEY		456	22,857	89,090	25,000	3,036	139,983	0	0
OSBORNE	071								
OSBORNE COUNTY		392	77,288	86,024	30,000	18	193,330	18,728	30,569
OTTAWA	072								
NORTH OTTAWA COUNTY		239	137,213	156,699	33,000	17,097	344,009	0	87,313
TWIN VALLEY		240	59,709	99,002	56,051	53	214,815	10,500	48,154
PAWNEE	073								
FT LARNED		495	142,968	181,079	103,140	7,055	434,242	32,439	83,090
PAWNEE HEIGHTS		496	120,448	63,297	54,721	1,816	240,282	10,954	21,760
PHILLIPS	074								
EASTERN HEIGHTS		324	26,340	57,130	0	4,171	87,641	2,400	25,016
PHILLIPSBURG		325	125,601	112,543	40,000	16,443	294,587	0	0
LOGAN		326	133,253	56,964	0	7,916	198,133	0	28,904
POTTAWATOMIE	075								
WAMEGO		320	128,154	99,141	40,000	708	268,003	13,750	51,439
KAW VALLEY		321	85,420	185,290	8,500	51,702	330,912	0	4,627
ONAGA-HAVENSVILLE-WHEATON		322	24,513	114,424	18,181	806	157,924	0	57,569
WESTMORELAND		323	27,469	104,732	64,495	899	197,595	5,934	49,159
PRATT	076								
PRATT		382	123,493	108,114	40,238	411	272,256	60,229	0
SKYLINE SCHOOLS		438	85,752	148,579	28,000	9,372	271,703	8,735	56,345
RAWLINS	077								
HERNDON		317	35,480	30,095	7,000	0	72,575	1,000	9,207
ATWOOD		318	34,562	130,901	130,000	3,655	299,118	0	66,963
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	97,572	86,617	76,000	6,264	266,453	0	0
NICKERSON		309	192,352	232,233	170,000	29,700	614,285	0	170,443
FAIRFIELD		310	47,796	156,978	100,000	40,130	344,904	0	89,056
PRETTY PRAIRIE		311	76,808	94,038	25,000	1,086	196,932	5,322	56,419
HAVEN PUBLIC SCHOOLS		312	17,625	248,191	65,000	1,000	331,816	8,624	117,570
HUBLER		313	193,483	406,922	174,046	5,244	779,695	56,484	252,945
REPUBLIC	079								
PIKE VALLEY		426	96,744	66,837	13,000	9,166	185,747	3,000	30,737
HELLEVILLE		427	179,198	152,659	41,952	2,450	376,259	13,499	65,588
CUBA		455	77,765	60,741	26,710	5,000	170,216	22,657	23,673

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
OSAGE	070								
SANTA FE TRAIL		434	155,775	0	0	0	10,639	0	37,388
BURLINGAME PUBLIC SCHOOLS		454	73,872	0	0	0	951	0	0
MARAIS DES CYGNES VALLEY		456	113,549	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	500	5,094	2,724	0	0	33,553
OTTAWA	072								
NORTH OTTAWA COUNTY		239	9,217	0	8,390	2,523	0	42,606	38,413
TWIN VALLEY		240	0	56,051	4,407	1,718	0	0	37,148
PAWNEE	073								
FT LARNED		495	0	55,141	36,160	5,601	962	0	76,602
PAWNEE HEIGHTS		496	0	0	2,802	2,251	0	24,721	18,013
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	2,225	1,917	0	0	25,135
PHILLIPSBURG		325	94,713	0	0	1,615	0	0	26,586
LOGAN		326	0	0	8,135	1,671	0	0	21,102
POTTAWATOMIE	075								
WAMEGO		320	0	0	0	4,557	5,287	603	47,830
KAW VALLEY		321	203,584	0	0	2,446	100	0	49,407
ONAGA-HAVENSVILLE-WHEATON		322	6,584	0	0	1,613	0	40,200	36,131
WESTMORELAND		323	0	0	5,456	5,024	0	41,677	46,257
PRATT	076								
PRATT		382	601	0	0	2,108	3,022	0	47,462
SKYLINE SCHOOLS		438	2,497	0	10,215	3,044	0	54,265	46,230
RAWLINS	077								
HERNDON		317	2,114	0	726	3,155	1,093	0	7,565
ATWOOD		318	600	13,493	9,542	3,172	11,475	22,300	55,403
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	148,657	0	5,207	0	1,223	0	30,928
NICKERSON		309	1,256	113,063	3,016	5,309	0	0	65,904
FAIRFIELD		310	331	0	6,327	5,391	0	68,907	84,286
PRETTY PRAIRIE		311	0	0	6,869	4,268	0	0	37,542
HAVEN PUBLIC SCHOOLS		312	0	78,963	11,607	6,895	0	0	67,135
BUHLER		313	3,906	0	21,512	9,068	2,703	94,046	145,516
REPUBLIC	079								
PIKE VALLEY		426	0	0	2,412	2,213	0	18,950	29,477
BELLEVILLE		427	0	60,788	4,442	5,755	754	0	62,038
CUBA		455	0	3,800	1,976	0	0	0	35,388

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
OSAGE	070								
SANTA FE TRAIL		434	203,802	78,018	205,002	0	26,341	120,000	0
BURLINGAME PUBLIC SCHOOLS		454	74,822	17,083	22,727	0	7,853	50,000	720
MARAIS DES CYGNES VALLEY		456	113,549	26,434	23,779	0	21,295	40,000	6,405
OSBORNE	071								
OSBORNE COUNTY		392	91,157	102,163	53,477	0	9,555	90,000	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	188,462	155,547	142,370	0	9,740	56,000	24,061
TWIN VALLEY		240	157,978	56,837	39,141	0	14,534	55,000	0
PAWNEE	073								
FT LARNED		495	289,995	144,247	65,286	0	209,931	197,230	526,361
PAWNEE HEIGHTS		496	80,481	159,801	70,220	0	2,811	25,500	327
PHILLIPS	074								
EASTERN HEIGHTS		324	56,693	30,948	3,576	0	4,237	32,058	0
PHILLIPSBURG		325	122,914	171,673	97,513	0	0	126,475	7,161
LOGAN		326	59,812	134,321	30,048	0	0	40,000	5,666
POTTAWATOMIE	075								
WAMEGO		320	123,466	144,537	0	0	0	181,103	3,131
KAW VALLEY		321	260,164	70,748	124,993	0	450,237	100,000	91,507
ONAGA-HAVENSVILLE-WHEATON		322	142,095	15,827	23,731	0	17,845	43,419	0
WESTMORELAND		323	153,507	44,048	60,696	0	8,965	110,000	0
PRATT	076								
PRATT		382	113,422	158,834	107,507	0	55,339	231,650	31,800
SKYLINE SCHOOLS		438	181,331	90,372	50,025	0	5,782	50,000	0
RAWLINS	077								
HERNDON		317	24,859	47,716	54,971	15,929	0	20,000	3
ATWOOD		318	182,948	116,170	40,510	0	186,285	124,000	15,292
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	186,015	80,438	51,575	141,535	901,046	664,450	206,144
NICKERSON		309	358,991	255,294	232,948	0	75,492	280,000	216
FAIRFIELD		310	256,298	90,606	85,515	0	59,941	85,000	0
PRETTY PRAIRIE		311	110,419	86,512	36,685	0	16,500	60,000	0
HAVEN PUBLIC SCHOOLS		312	290,793	91,023	13,086	0	22,194	185,000	7,681
BUHLER		313	586,179	193,515	319,007	0	41,187	330,000	0
REPUBLIC	079								
PIKE VALLEY		426	86,789	98,958	41,247	0	10,156	50,000	17,221
BELLEVILLE		427	212,864	163,395	71,738	0	1,212	105,000	2,000
CUBA		455	87,494	82,722	38,620	0	549	54,403	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
OSAGE	070								
SANTA FE TRAIL		434	351,343	0	0	0	0	0	519
BURLINGAME PUBLIC SCHOOLS		454	81,300	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	91,479	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	153,032	0	0	648	819	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	232,170	0	604	0	0	0	552
TWIN VALLEY		240	108,675	0	1,436	0	0	0	749
PAWNEE	073								
FT LARNED		495	998,808	0	596,240	35,857	0	0	88,108
PAWNEE HEIGHTS		496	98,858	2,543	0	386	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	39,871	0	50	0	0	0	364
PHILLIPSBURG		325	231,149	0	0	4,049	0	0	0
LOGAN		326	75,714	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	184,234	0	0	0	0	0	0
KAW VALLEY		321	766,737	0	518,995	3,980	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	84,995	0	0	0	0	0	0
WESTMORELAND		323	179,661	0	0	0	0	0	469
PRATT	076								
PRATT		382	426,296	0	110,882	3,006	0	0	0
SKYLINE SCHOOLS		438	105,807	0	7,261	0	0	0	957
RAWLINS	077								
HERNDON		317	90,903	940	21,985	207	0	0	2,066
ATWOOD		318	366,087	0	112,172	3,854	0	0	14,293
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,964,750	92,152	1,480,004	26,529	0	201	219,928
NICKERSON		309	588,656	1,500	210	0	0	0	2,751
FAIRFIELD		310	210,456	0	0	0	0	0	1,634
PRETTY PRAIRIE		311	113,185	4,320	2,490	0	0	0	1,519
HAVEN PUBLIC SCHOOLS		312	227,961	0	0	0	0	0	1,279
BUHLER		313	690,194	0	553	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	118,624	0	0	0	0	0	472
BELLEVILLE		427	179,950	136	0	679	0	0	0
CUBA		455	93,572	0	1,650	10	0	0	121
				315					

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070								
SANTA FE TRAIL		434	0	148,288	32,398	0	3,181	184,386	166,957
BURLINGAME PUBLIC SCHOOLS		454	0	0	9,817	46,981	917	57,714	23,586
MARAIS DES CYGNES VALLEY		456	0	0	26,519	37,260	0	63,879	27,600
OSBORNE	071								
OSBORNE COUNTY		392	0	0	7,505	61,934	0	70,905	82,127
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	9,007	69,595	0	79,758	152,412
TWIN VALLEY		240	0	0	11,741	52,314	0	66,241	42,434
PAWNEE	073								
FT LARNED		495	0	223,000	0	0	51,971	995,176	3,632
PAWNEE HEIGHTS		496	0	0	3,357	0	0	6,286	92,572
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	3,665	25,000	0	29,079	10,792
PHILLIPSBURG		325	0	127,000	0	0	196	131,245	99,904
LOGAN		326	0	0	0	40,000	2,478	42,478	33,236
POTTAWATOMIE	075								
WAMEGO		320	0	144,157	0	0	0	144,157	40,077
KAW VALLEY		321	0	0	68,211	0	23,779	614,965	151,772
ONAGA-HAVENSVILLE-WHEATON		322	95	0	18,032	38,521	0	56,648	28,347
WESTMORELAND		323	0	0	10,712	73,896	0	85,077	94,584
PRATT	076								
PRATT		382	0	0	6,405	182,795	718	303,806	122,490
SKYLINE SCHOOLS		438	0	0	4,971	46,296	95	59,580	45,227
RAWLINS	077								
HERNDON		317	0	0	6,856	12,284	6,856	51,193	39,710
ATWOOD		318	703	115,995	302	30,990	0	278,309	87,778
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	9,704	0	0	0	109,342	1,917,860	46,890
NICKERSON		309	0	0	73,906	209,687	0	288,054	300,602
FAIRFIELD		310	0	0	22,478	76,696	0	101,308	109,148
PRETTY PRAIRIE		311	0	0	10,784	37,212	0	56,325	56,861
HAVEN PUBLIC SCHOOLS		312	0	0	38,862	162,260	0	202,401	25,560
BUHLER		313	0	0	39,638	325,151	174	365,515	324,679
REPUBLIC	079								
PIKE VALLEY		426	0	0	9,250	43,558	0	53,280	65,344
BELLEVILLE		427	0	0	1,220	98,507	2,352	102,894	77,056
CUBA		455	0	0	3,629	29,993	0	35,403	58,169

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL E ATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
OSAGE	070								
SANTA FE TRAIL		434	177,785	779,362	529,984	148,288	261,975	1,897,394	7,652
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	67,366	374,509	150,565	223,000	8,137	823,577	46,622
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	154,594	632,064	830,121	127,000	22,170	1,765,949	49,902
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	74,174	387,308	141,760	144,157	93,573	840,972	45,114
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	22,098	5,547	113,400	115,995	-70	256,970	3,512
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
CUBA		455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
OSAGE 070								
SANTA FE TRAIL	434	1,182,227	85,263	39,754	14,672	2,138	209,644	46,409
HURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	0
TWIN VALLEY	240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	495	515,861	9,982	2,670	2,265	501	89,746	0
PAWNEE HEIGHTS	496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	0	0	0	0
PHILLIPSBURG	325	991,536	14,165	27,965	10,947	1,347	232,300	6,155
LOGAN	326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	320	536,282	8,080	27,301	3,985	0	83,286	0
KAW VALLEY	321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	0	0	0	0	0	0
WESTMORELAND	323	0	0	0	0	0	0	0
PRATT 076								
PRATT	382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	317	0	0	0	0	0	0	0
ATWOOD	318	146,516	4,683	3,405	29,024	2,612	26,121	7,545
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	0	0	0	0
NICKERSON	309	0	0	0	0	0	0	0
FAIRFIELD	310	0	0	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	0	0	0
BUHLER	313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	0	0	0	0
HELLEVILLE	427	0	0	0	0	0	0	0
CUBA	455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
OSAGE	070								
SANTA FE TRAIL		434	79,395	1,667,154	230,240	15,038	5,604	11,642	32,284
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	1,790	1,998	2,000	5,788
MARAIS DES CYGNES VALLEY		456	0	0	0	1,570	999	4,555	7,124
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	7,102	1,665	270	9,037
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	14,753	2,775	3,000	20,528
TWIN VALLEY		240	0	0	0	6,488	1,608	5,000	13,095
PAWNEE	073								
FT LARNED		495	13,328	680,975	142,602	20,276	3,552	10,000	33,828
PAWNEE HEIGHTS		496	0	0	0	10,274	500	3,558	14,332
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	6,625	888	0	7,513
PHILLIPSBURG		325	282,863	1,617,180	148,769	39,576	2,095	15,000	56,671
LOGAN		326	0	0	0	6,076	944	5,871	12,891
POTTAWATOMIE	075								
WAMEGO		320	55,536	759,584	81,388	20,201	4,052	20,027	44,280
KAW VALLEY		321	0	0	0	2,000	4,440	650	7,090
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	1,506	1,665	1,000	4,171
WESTMORELAND		323	0	0	0	8,931	2,275	6,000	17,206
PRATT	076								
PRATT		382	0	0	0	9,944	4,940	14,350	29,234
SKYLINE SCHOOLS		438	0	0	0	7,753	1,055	5,000	13,808
RAWLINS	077								
HERNDON		317	0	0	0	4,629	500	3,000	8,128
ATWOOD		318	16,722	240,140	16,830	5,469	1,277	0	6,746
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	11,812	18,644	26,812	57,268
NICKERSON		309	0	0	0	31,415	5,328	20,240	56,983
FAIRFIELD		310	0	0	0	8,827	4,662	0	13,489
PRETTY PRAIRIE		311	0	0	0	9,594	1,103	2,000	12,696
HAVEN PUBLIC SCHOOLS		312	0	0	0	12,762	3,774	438	16,975
BUHLER		313	0	0	0	17,591	7,215	19,877	44,683
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	7,802	1,610	2,696	12,108
BELLEVILLE		427	0	0	0	15,031	1,609	10,030	26,670
CUBA		435	0	0	0	21,050	666	0	21,716

COUNTY NAME / DISTRICT NAME	#	#	TRAINING FUND EXPENDITURES: TEACHER SALARIES	TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
OSAGE	070								
SANTA FE TRAIL		434	14,059	2,962	17,021	15,263	235,793	131,790	99,336
BURLINGAME PUBLIC SCHOOLS		454	0	2,517	2,517	3,272	23,809	44,869	27,666
MARAIS DES CYGNES VALLEY		456	3,091	1,909	5,000	2,124	13,755	34,305	29,989
OSBORNE	071								
OSBORNE COUNTY		392	2,237	1,217	3,453	5,584	10,233	48,004	32,296
OTTAWA	072								
NORTH OTTAWA COUNTY		239	6,054	2,102	8,156	12,372	26,128	72,800	57,232
TWIN VALLEY		240	5,436	1,895	7,331	5,265	31,296	54,818	34,265
PAWNEE	073								
FT LARNED		495	19,812	3,854	23,666	10,162	99,082	122,957	72,794
PAWNEE HEIGHTS		496	1,992	1,508	3,500	10,832	47,972	27,230	10,982
PHILLIPS	074								
EASTERN HEIGHTS		324	800	812	1,612	5,901	10,997	18,426	16,763
PHILLIPSBURG		325	15,148	834	15,982	40,689	18,568	94,113	37,927
LOGAN		326	4,687	999	5,686	7,205	21,245	35,319	18,599
POTTAWATOMIE	075								
WAMEGO		320	12,215	1,971	14,186	30,094	33,875	114,750	68,458
KAW VALLEY		321	4,320	2,471	6,791	299	15,000	106,222	51,118
ONAGA-HAVENSVILLE-WHEATON		322	1,176	880	2,056	2,115	5,043	46,919	25,179
WESTMORELAND		323	4,500	900	5,400	11,806	32,851	50,848	45,176
PRATT	076								
PRATT		382	17,266	1,950	19,216	10,018	6,358	173,252	82,621
SKYLINE SCHOOLS		438	2,999	1,507	4,506	9,302	48,497	48,743	26,361
RAWLINS	077								
HERNDON		317	2,796	273	3,069	5,059	25,312	6,709	10,515
ATWOOD		318	3,150	1,072	4,222	2,524	18,528	57,892	34,667
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	25,011	10,183	36,194	21,074	159,145	435,744	398,638
NICKERSON		309	10,350	14,537	24,887	32,096	33,666	177,533	125,377
FAIRFIELD		310	379	155	534	12,955	68,991	70,502	0
PRETTY PRAIRIE		311	1,436	614	2,551	10,146	18,279	32,906	16,712
HAVEN PUBLIC SCHOOLS		312	4,415	1,611	6,026	10,949	16,581	135,200	88,387
HUBLER		313	11,091	3,572	15,403	29,220	206,008	327,830	118,431
REPUBLIC	079								
PIKE VALLEY		426	2,514	821	3,335	8,773	29,169	40,784	16,463
FELLEVILLE		427	6,080	992	7,072	19,598	44,092	77,870	50,185
CUBA		455	0	857	857	20,859	21,732	25,233	25,736

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS/SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
OSAGE	070								
SANTA FE TRAIL		434	10,801	0	101	476,821	10,700	94,746	120,201
BURLINGAME PUBLIC SCHOOLS		454	2,556	35,000	1,402	135,401	0	33,969	54,129
MARAIS DES CYGNES VALLEY		456	2,424	16,000	1,559	98,032	0	44,306	36,527
OSBORNE	071								
OSBORNE COUNTY		392	2,943	5,000	1,253	99,729	0	32,898	39,188
OTTAWA	072								
NORTH OTTAWA COUNTY		239	5,959	0	22,220	184,340	0	45,746	65,506
TWIN VALLEY		240	4,131	5,000	12,673	142,182	0	33,797	46,866
PAWNEE	073								
FT LARNED		495	7,408	90,146	377	392,764	14,589	103,793	98,262
PAWNEE HEIGHTS		496	1,018	30,000	0	117,202	0	18,924	29,707
PHILLIPS	074								
EASTERN HEIGHTS		324	1,660	14,000	158	62,004	0	21,863	21,417
PHILLIPSBURG		325	5,241	10,000	6,425	172,274	10,199	49,029	81,386
LOGAN		326	2,301	0	26,777	104,301	1,408	27,953	32,201
POTTAWATOMIE	075								
WAMEGO		320	14,478	0	8,861	240,422	0	69,067	101,131
KAW VALLEY		321	5,934	0	26,644	204,918	0	85,757	79,563
ONAGA-HAVENSVILLE-WHEATON		322	2,628	3,500	2,632	85,901	0	37,263	43,770
WESTMORELAND		323	4,033	0	0	132,908	0	38,243	50,332
PRATT	076								
PRATT		382	9,160	13,000	6,316	290,707	26,520	80,827	126,942
SKYLINE SCHOOLS		438	2,838	32,000	505	158,944	924	34,900	50,967
RAWLINS	077								
HERNDON		317	621	10,000	0	53,157	0	12,273	11,554
ATWOOD		318	3,269	0	313	114,669	0	43,499	41,319
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	33,435	1,026,962	28,163	258,605	369,958
NICKERSON		309	14,149	0	2,412	353,137	21,621	95,221	137,548
FAIRFIELD		310	49,019	65,000	25,969	279,481	0	63,693	73,736
PRETTY PRAIRIE		311	1,739	25,000	7	94,642	7,470	17,044	27,754
HAVEN PUBLIC SCHOOLS		312	11,019	15,000	2,234	268,421	0	97,285	126,530
BUHLER		313	16,405	0	14,038	682,713	4,024	130,022	203,914
REPUBLIC	079								
PIKE VALLEY		426	2,467	5,000	658	94,541	0	29,706	33,666
HELLEVILLE		427	5,653	0	1,274	179,074	0	48,383	61,485
CUBA		453	1,544	0	648	74,893	0	23,226	25,565

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
OSAGE	070							
SANTA FE TRAIL		434	23,767	13,077	6,444	30,059	30,049	329,043
BURLINGAME PUBLIC SCHOOLS		454	5,959	0	96	2,619	6,511	103,283
MARAIS DES CYGNES VALLEY		456	0	0	45	0	1,813	82,691
OSBORNE	071							
OSBORNE COUNTY		392	4,504	391	0	0	5,362	82,344
OTTAWA	072							
NORTH OTTAWA COUNTY		239	6,942	8,142	0	5,048	6,970	138,354
TWIN VALLEY		240	13,878	0	0	4,429	12,604	111,574
PAWNEE	073							
FT LARNED		495	19,774	7,046	550	40,530	20,041	304,585
PAWNEE HEIGHTS		496	5,800	0	2,926	3,311	4,660	65,328
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	320	2,240	2,459	48,299
PHILLIPSBURG		325	0	6,814	0	0	10,624	154,052
LOGAN		326	1,933	587	30	5,527	6,486	76,125
POTTAWATOMIE	075							
WAMEGO		320	3,079	0	2,523	0	3,932	179,732
KAW VALLEY		321	0	0	0	0	7,317	172,637
ONAGA-HAVENSVILLE-WHEATON		322	0	0	698	0	1,484	83,215
WESTMORELAND		323	0	0	4,238	0	4,908	97,721
PRATT	076							
PRATT		382	26,610	428	4,741	0	14,258	280,376
SKYLINE SCHOOLS		438	7,519	2,066	0	3,969	5,417	106,362
RAWLINS	077							
HERNDON		317	3,772	0	0	925	0	28,522
ATWOOD		318	0	3,030	477	3,795	5,238	97,358
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	32,820	0	33,326	43,120	40,986	806,984
NICKERSON		309	8,527	0	6,815	5,751	20,415	295,899
FAIRFIELD		310	33,405	0	0	11,498	76	182,409
PRETTY PRAIRIE		311	5,743	255	224	3,145	7,316	68,955
HAVEN PUBLIC SCHOOLS		312	0	0	1,308	9,158	7,708	241,989
BUHLER		313	55,297	18,670	0	10,145	61,080	483,192
REPUBLIC	079							
WIKE VALLEY		426	4,050	0	1,102	2,352	3,846	74,722
HELLEVILLE		427	7,909	567	2,560	3,427	7,771	132,182
CUBA		455	5,665	0	0	1,819	1,704	58,980

COUNTY NAME / DISTRICT NAME	#	#	DEBT SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070							
SANTA FE TRAIL		434	147,778	0	0	0	0	0
HURLINGAME PUBLIC SCHOOLS		454	32,118	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	15,341	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY		392	17,385	2,490	126	2,616	2,616	0
OTTAWA	072							
NORTH OTTAWA COUNTY		239	45,986	0	0	0	0	0
TWIN VALLEY		240	30,608	0	0	0	0	0
PAWNEE	073							
FT LARNED		495	88,179	6,094	202	6,296	0	6,296
PAWNEE HEIGHTS		496	51,874	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		324	13,705	0	0	0	0	0
PHILLIPSBURG		325	14,222	0	0	0	0	0
LOGAN		326	28,176	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	60,690	0	0	0	0	0
KAW VALLEY		321	32,281	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	2,686	0	0	0	0	0
WESTMORELAND		323	35,187	0	0	0	0	0
PRATT	076							
PRATT		382	10,331	3,464	0	3,464	1,626	1,838
SKYLINE SCHOOLS		438	52,582	0	0	0	0	0
RAWLINS	077							
HERNDON		317	24,635	0	0	0	0	0
ATWOOD		318	17,311	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	219,974	68,983	0	68,983	6,279	62,704
NICKERSON		309	57,238	17,095	10,320	27,415	855	26,560
FAIRFIELD		310	97,072	0	0	0	0	0
PRETTY PRAIRIE		311	25,688	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	26,432	0	0	0	0	0
BUHLER		313	199,521	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY		426	19,819	113	0	113	0	113
HELLEVILLE		427	46,892	2,684	11	2,695	996	1,699
CUBA		455	15,913	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	0	0	0	0
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0
PHILLIPS	074						
EASTERN HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	0	0	0	0
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	0	0	0	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0
PRATT	076						
PRATT		382	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	415,384	85,069	500,453	40,433	460,020
NICKERSON		309	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0
BUHLER		313	0	0	0	0	0
REPUBLIC	079						
PIKE VALLEY		426	0	0	0	0	0
HELLEVILLE		427	0	0	0	0	0
CUBA		455	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES: RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
OSAGE	070								
SANTA FE TRAIL		434	612	99	513	13	599	612	0
BURLINGAME PUBLIC SCHOOLS		454	123	30	93	8	115	123	0
MARAIS DES CYGNES VALLEY		456	183	13	170	4	179	183	0
OSBORNE	071								
OSBORNE COUNTY		392	194	11	183	1	193	194	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	303	28	275	18	285	303	0
TWIN VALLEY		240	263	25	238	83	180	263	0
PAWNEE	073								
FT LARNED		495	305	27	278	7	298	268	37
PAWNEE HEIGHTS		496	123	6	117	3	120	123	0
PHILLIPS	074								
EASTERN HEIGHTS		324	133	0	133	6	127	133	0
PHILLIPSBURG		325	182	13	169	8	174	182	0
LOGAN		326	111	13	98	15	96	111	0
POTTAWATOMIE	075								
WAMEGO		320	507	145	362	1	506	507	0
KAW VALLEY		321	514	150	364	26	488	514	0
ONAGA-HAVENSVILLE-WHEATON		322	265	27	238	8	257	265	0
WESTMORELAND		323	438	119	319	21	417	438	0
PRATT	076								
PRATT		382	270	53	217	2	268	270	0
SKYLINE SCHOOLS		438	311	3	308	30	281	311	0
RAWLINS	077								
HERNDON		317	47	3	44	6	41	47	0
ATWOOD		318	213	8	205	27	186	213	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	65	65	0	0	65	65	0
NICKERSON		309	976	317	659	30	946	976	0
FAIRFIELD		310	363	27	336	2	361	363	0
PRETTY PRAIRIE		311	187	13	174	17	170	187	0
HAVEN PUBLIC SCHOOLS		312	761	125	636	0	761	747	14
BUHLER		313	2,084	693	1,391	31	2,053	2,084	0
REPUBLIC	079								
PIKE VALLEY		426	205	21	184	12	193	205	0
BELLEVILLE		427	280	19	261	7	273	280	0
CUBA		455	149	7	142	0	149	149	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	DISTRICT OWNED BUS ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED BUS ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
OSAGE	070									
SANTA FE TRAIL		434	203,802	0	0	0	13	212,509	16	322
BURLINGAME PUBLIC SCHOOLS		454	60,577	14,246	0	0	4	31,963	3	475
MARAIS DES CYGNES VALLEY		456	102,638	15,564	0	0	10	83,115	13	321
OSBORNE	071									
OSBORNE COUNTY		392	99,089	15,897	11	124,767	0	0	9	374
OTTAWA	072									
NORTH OTTAWA COUNTY		239	173,855	9,023	13	159,108	0	0	14	538
TWIN VALLEY		240	106,729	16,077	14	114,321	0	0	12	440
PAWNEE	073									
FT LARNED		495	221,682	32,568	21	169,100	0	0	17	415
PAWNEE HEIGHTS		496	66,290	6,747	4	58,623	0	0	12	5
PHILLIPS	074									
EASTERN HEIGHTS		324	63,564	5,466	7	75,757	0	0	7	463
PHILLIPSBURG		325	113,833	12,082	9	97,894	0	0	12	0
LOGAN		326	65,633	8,563	10	91,647	0	0	8	476
POTTAWATOMIE	075									
WAMEGO		320	125,731	33,960	12	159,022	0	0	10	500
KAW VALLEY		321	227,797	32,747	0	0	17	168,329	15	475
ONAGA-HAVENSVILLE-WHEATON		322	114,969	7,898	13	131,785	0	0	14	553
WESTMORELAND		323	131,801	13,658	15	112,950	0	0	15	408
PRATT	076									
PRATT		382	120,316	21,217	9	93,597	0	0	10	536
SKYLINE SCHOOLS		438	144,526	5,624	9	115,822	0	0	9	454
RAWLINS	077									
HERNDON		317	31,604	4,272	4	39,553	0	0	12	256
ATWOOD		318	154,209	17,910	10	198,023	0	0	9	439
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	24,776	161,239	0	0	1	2,350	1	450
NICKERSON		309	289,030	30,314	34	261,791	0	0	15	816
FAIRFIELD		310	106,176	13,045	13	186,822	0	0	15	651
PRETTY PRAIRIE		311	115,510	12,041	14	92,916	0	0	11	590
HAVEN PUBLIC SCHOOLS		312	253,643	12,288	27	247,794	0	0	25	611
BUHLER		313	518,688	29,078	39	385,674	0	0	39	485
REPUBLIC	079									
PIKE VALLEY		426	75,969	9,253	8	86,321	0	0	6	622
BELLEVILLE		427	104,723	25,735	19	180,531	0	0	14	300
CUBA		455	44,158	6,053	7	76,415	0	0	7	347

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
OSAGE	070									
SANTA FE TRAIL		434	0	0	13	612	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	4	123	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	11	183	0	0	0	0
OSBORNE	071									
OSBORNE COUNTY		392	14	143	0	0	0	0	1	1
OTTAWA	072									
NORTH OTTAWA COUNTY		239	18	303	0	0	0	0	0	0
TWIN VALLEY		240	12	263	0	0	0	0	0	0
PAWNEE	073									
FT LARNED		495	26	305	0	0	0	0	0	0
PAWNEE HEIGHTS		496	8	123	0	0	0	0	0	0
PHILLIPS	074									
EASTERN HEIGHTS		324	9	133	0	0	0	0	0	0
PHILLIPSBURG		325	0	0	12	182	0	0	2	0
LOGAN		326	12	111	0	0	0	0	0	0
POTTAWATOMIE	075									
WAMEGO		320	16	507	0	0	0	0	0	0
KAW VALLEY		321	0	0	15	514	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	15	265	0	0	0	0	0	0
WESTMORELAND		323	19	438	0	0	0	0	0	0
PRATT	076									
PRATT		382	15	270	0	0	0	0	0	0
SKYLINE SCHOOLS		438	13	311	0	0	0	0	0	0
RAWLINS	077									
HERNDON		317	8	47	0	0	0	0	0	0
ATWOOD		318	15	213	0	0	0	0	0	0
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	1	65	0	0
NICKERSON		309	36	976	0	0	0	0	0	0
FAIRFIELD		310	17	353	0	0	0	0	0	0
PRETTY PRAIRIE		311	11	187	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	27	761	0	0	0	0	0	0
BUHLER		313	54	2,084	0	0	0	0	0	0
REPUBLIC	079									
PIKE VALLEY		426	11	205	0	0	0	0	0	0
BELLEVILLE		427	25	280	0	0	0	0	0	0
CUBA		455	5	149	2	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT #	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1986) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
RICE	080											
STERLING		376	527.4	33	1	2	0	38	0.0	1.0	0.0	0.0
CHASE		401	197.7	16	7	2	28	2	1.0	1.0	0.0	0.0
LYONS		405	724.0	48	4	3	91	0	10.0	0.0	0.0	0.0
LITTLE RIVER		444	342.0	30	3	0	45	25	4.0	1.0	2.0	0.0
RILEY	081											
RILEY COUNTY		378	470.0	28	3	2	42	35	2.0	2.0	0.0	0.0
MANHATTAN		383	5,398.4	333	23	21	860	595	35.0	15.0	1.0	0.0
BLUE VALLEY		384	212.5	23	0	0	0	0	0.0	0.0	0.0	0.0
ROOKS	082											
PALCO		269	241.5	21	2	1	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		270	531.5	51	0	1	0	41	0.0	2.0	0.0	0.0
STOCKTON		271	436.5	30	0	2	0	0	0.0	0.0	0.0	0.0
RUSH	083											
LACROSSE		395	406.0	33	3	3	0	27	0.0	1.0	0.0	0.0
OTIS-BISON		403	355.0	27	0	0	0	19	0.0	1.0	0.0	0.0
RUSSELL	084											
PARADISE		399	176.0	20	0	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		407	1,327.4	84	7	3	0	75	0.0	3.0	0.0	0.0
SALINE	085											
SALINA		305	6,649.1	458	20	20	214	357	10.0	17.0	0.0	0.0
SOUTHEAST OF SALINE		306	585.0	34	0	2	0	0	0.0	0.0	0.0	0.0
ELL-SALINE		307	290.0	19	1	0	0	19	0.0	1.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		466	1,129.5	67	4	1	61	0	11.0	0.0	1.0	0.0
SEDGWICK	087											
WICHITA		259	41,853.5	2,374	361	282	2,191	2,935	118.0	94.0	13.0	6.0
DERBY		260	4,798.8	311	36	20	473	216	16.0	11.0	0.0	0.0
HAYSVILLE		261	2,971.2	157	38	23	0	56	0.0	2.0	0.0	0.0
VALLEY CENTER PUBLIC SCHOOLS		262	1,788.8	112	8	7	100	199	3.0	8.0	8.0	0.0
MULVANE		263	1,585.5	112	5	4	0	86	0.0	5.0	0.0	0.0
CLEARWATER		264	887.5	49	11	2	0	70	0.0	3.0	0.0	0.0
GODDARD		265	1,687.5	125	10	5	52	43	3.0	7.0	0.0	0.0
MAIZE		266	1,438.8	80	4	4	128	156	7.5	8.5	7.0	1.0
RENWICK		267	1,341.6	106	0	0	0	145	0.0	4.0	0.0	0.0
CHENEY		268	519.7	30	3	0	0	33	0.0	1.8	0.0	0.0
SEWARD	088											
LIBERAL		480	3,221.5	166	24	18	0	0	0.0	0.0	0.0	0.0
KISMET-PLAINS		483	545.5	33	2	2	0	46	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	AUA ELEM	AUA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
RICE	080									
STERLING		376	0	3,600	0	500	0	11	59,315	6,008
CHASE		401	750	0	100	0	2	0	39,154	4,447
LYONS		405	10,200	0	689	0	8	0	87,537	11,233
LITTLE RIVER		444	7,522	2,208	435	506	3	1	60,900	5,930
RILEY	081									
RILEY COUNTY		378	3,900	2,250	1,000	751	5	5	72,542	5,430
MANHATTAN		383	41,921	29,462	2,476	619	61	53	426,359	31,102
BLUE VALLEY		384	0	0	0	0	0	0	43,170	3,110
ROOKS	082									
PALCO		269	0	0	0	0	0	0	53,373	0
PLAINVILLE		270	0	7,095	0	1,662	0	7	73,279	12,935
STOCKTON		271	0	0	0	0	0	0	63,179	3,640
RUSH	083									
LACROSSE		395	0	2,683	0	300	0	5	61,821	2,938
OTIS-BISON		403	0	6,533	0	2,483	0	2	40,014	2,600
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	11,700	5,058
RUSSELL COUNTY		407	0	12,704	0	0	0	6	134,601	8,306
SALINE	085									
SALINA		305	2,760	11,232	234	0	18	40	320,781	123,093
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	84,242	4,847
ELL-SALINE		307	0	2,523	0	224	0	3	47,353	4,367
SCOTT	086									
SCOTT COUNTY		466	11,000	0	6,550	0	3	0	124,486	5,837
SEDGWICK	087									
WICHITA		259	95,782	103,508	6,949	1,448	235	394	3,306,572	453,943
DERBY		260	17,459	23,747	1,599	2,173	67	34	309,523	79,589
HAYSVILLE		261	0	6,291	0	0	0	14	182,829	33,988
VALLEY CENTER PUBLIC SCHOOLS		262	5,025	20,010	121	1,137	10	44	127,440	18,442
MULVANE		263	0	4,509	0	0	0	10	76,457	17,719
CLEARWATER		264	0	10,423	0	472	0	18	75,284	8,965
GODDARD		265	2,757	6,375	28	0	3	2	171,088	33,137
MAIZE		266	4,088	8,189	0	1,167	7	9	81,787	20,048
RENWICK		267	0	8,517	0	1,374	0	46	103,973	20,484
CHENEY		268	0	3,405	0	300	0	11	61,134	8,279
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	236,399	36,238
KISMET-PLAINS		483	0	2,475	0	131	0	10	45,614	5,210

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
RICE	080								
STERLING		376	25,381	90,704	74,500	0	807,514	12,398	22,047
CHASE		401	13,973	57,574	37,550	0	453,961	0	29,657
LYONS		405	31,505	130,275	175,678	69,349	1,243,952	25,400	46,744
LITTLE RIVER		444	13,856	80,686	66,267	0	746,509	40,396	27,330
RILEY	081								
RILEY COUNTY		378	31,188	109,160	74,314	0	810,183	0	28,399
MANHATTAN		383	54,344	511,805	663,598	88,147	6,795,760	524,854	299,655
BLUE VALLEY		384	10,207	56,487	40,342	0	404,858	0	9,289
ROOKS	082								
PALCO		269	15,912	69,285	62,632	0	417,355	5,979	19,191
PLAINVILLE		270	26,914	113,128	79,959	838	869,780	73,733	28,145
STOCKTON		271	24,475	91,294	71,146	0	698,596	6,447	16,117
RUSH	083								
LACROSSE		395	24,809	89,568	88,900	1,604	823,574	6,279	21,322
OTIS-BISON		403	11,156	53,770	58,527	0	717,487	0	39,825
RUSSELL	084								
PARADISE		399	4,530	21,288	50,350	0	412,905	0	37,306
RUSSELL COUNTY		407	45,219	188,126	207,900	55,850	2,203,190	161,918	130,947
SALINE	085								
SALINA		305	107,013	550,887	890,808	216,666	9,048,528	133,780	400,263
SOUTHEAST OF SALINE		306	12,036	101,125	77,255	0	917,841	90,273	62,889
ELL-SALINE		307	13,838	65,558	46,946	0	475,639	0	22,442
SCOTT	086								
SCOTT COUNTY		466	33,100	163,423	158,875	70,536	1,676,503	29,587	59,639
SEDGWICK	087								
WICHITA		259	0	3,760,515	5,077,715	1,070,547	45,257,719	4,423,560	3,775,654
DERBY		260	126,153	515,265	480,623	39,578	5,851,098	444,404	298,917
HAYSVILLE		261	93,119	309,936	283,988	28,900	3,290,092	280,741	266,884
VALLEY CENTER PUBLIC SCHOOLS		262	18,229	104,111	212,509	0	2,472,816	34,658	98,532
MULVANE		263	11,030	105,226	234,897	0	2,097,337	30,740	54,617
CLEARWATER		264	16,959	101,213	141,747	0	1,214,047	95,098	60,087
GODDARD		265	24,462	228,687	197,181	83,400	2,430,418	56,518	102,618
MAIZE		266	48,859	150,694	138,670	26,130	2,016,375	138,898	50,812
RENWICK		267	29,758	154,215	211,925	0	1,955,052	35,907	62,642
CHENEY		268	27,897	97,310	63,609	0	799,254	13,924	27,077
SEWARD	088								
LIBERAL		480	65,452	338,089	428,658	0	3,629,491	260,669	94,451
KISMET-PLAINS		483	6,602	57,426	108,878	0	1,046,889	0	51,808

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
RICE	080								
STERLING		376	0	13,094	9,902	46,942	31,931	1,018,328	0
CHASE		401	13,520	13,751	3,224	41,450	1,639	594,752	0
LYONS		405	0	29,076	19,301	52,405	71,780	1,733,685	0
LITTLE RIVER		444	0	5,042	9,460	28,950	21,757	945,711	0
RILEY	081								
RILEY COUNTY		378	0	32,323	6,793	63,440	52,371	1,067,823	0
MANHATTAN		383	180,200	172,560	90,240	223,932	207,067	9,246,073	0
BLUE VALLEY		384	10,139	742	3,275	12,697	9,671	491,013	0
ROOKS	082								
PALCO		269	0	7,839	4,320	5,978	36,818	560,112	0
PLAINVILLE		270	40,996	749	9,775	37,857	46,768	1,188,600	0
STOCKTON		271	1,354	11,392	7,231	28,577	13,422	854,282	0
RUSH	083								
LACROSSE		395	15,154	370	7,952	33,316	19,099	1,017,570	0
OTIS-BISON		403	12,580	10,205	7,029	41,279	3,769	890,701	0
RUSSELL	084								
PARADISE		399	3,790	5,199	3,886	15,178	5,763	534,377	0
RUSSELL COUNTY		407	109,620	42,992	22,045	184,080	24,087	3,143,429	0
SALINE	045								
SALINA		305	225,168	49,600	105,600	234,303	343,973	11,648,889	37,488
SOUTHEAST OF SALINE		306	8,211	21,000	12,234	37,538	36,006	1,263,247	0
ELL-SALINE		307	10,288	8,764	6,613	23,200	11,285	605,177	0
SCOTT	086								
SCOTT COUNTY		466	50,899	0	21,943	62,332	96,743	2,227,057	0
SEDGWICK	087								
WICHITA		259	2,512,839	181,419	339,242	2,038,228	299,467	65,076,390	138,898
DERBY		260	207,514	143,105	165,334	318,974	88,903	8,038,450	11,720
HAYSVILLE		261	0	0	52,133	152,442	67,685	4,422,865	0
VALLEY CENTER PUBLIC SCHOOLS		262	12,493	24,470	27,261	61,120	56,097	2,999,956	0
MULVANE		263	7,643	0	24,780	124,795	11,377	2,586,186	0
CLEARWATER		264	73,749	0	13,684	101,500	15,916	1,715,828	0
GODDARD		265	51,462	0	19,540	83,454	33,532	3,058,123	0
MAIZE		266	0	84,561	29,677	45,423	83,949	2,614,495	0
RENWICK		267	62,091	0	16,121	123,368	120,723	2,587,829	0
CHENEY		268	17,771	339	12,375	51,859	15,843	1,002,051	0
SEWARD	088								
LIBERAL		480	179,915	185,616	56,263	236,982	66,141	5,138,186	0
KISMET-PLAINS		483	0	1,570	8,137	24,409	6,686	1,248,377	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
RICE	080								
STERLING		376	0	0	6,253	703	6,956	74,952	0
CHASE		401	0	0	2,276	112	2,388	48,377	0
LYONS		405	0	0	18,495	6,777	25,272	172,246	0
LITTLE RIVER		444	0	0	5,471	46	5,517	73,475	9,637
RILEY	081								
RILEY COUNTY		378	378	378	4,525	1,301	5,826	65,551	1,975
MANHATTAN		383	0	0	108,129	2,790	110,919	555,300	6,935
BLUE VALLEY		384	0	0	3,014	449	3,463	34,416	5,753
ROOKS	082								
PALCO		269	0	0	0	1,643	1,643	51,950	0
PLAINVILLE		270	0	0	7,275	384	7,659	70,373	808
STOCKTON		271	0	0	0	3,000	3,000	55,539	0
RUSH	083								
LACROSSE		395	0	0	950	224	1,174	74,985	0
OTIS-BISON		403	0	0	794	208	1,002	61,051	0
RUSSELL	084								
PARADISE		399	0	0	1,146	1,306	2,452	43,310	2,451
RUSSELL COUNTY		407	0	0	19,900	3,434	23,334	168,972	3,633
SALINE	085								
SALINA		305	0	37,488	140,604	2,112	142,716	1,017,465	0
SOUTHEAST OF SALINE		306	0	0	0	336	336	84,703	1,717
ELL-SALINE		307	0	0	0	0	0	45,592	0
SCOTT	086								
SCOTT COUNTY		466	0	0	11,560	547	12,107	208,820	0
SEDGWICK	087								
WICHITA		259	0	138,898	754,282	32,138	786,420	7,534,411	342,965
DERBY		260	0	11,720	98,821	3,100	101,921	608,802	14,338
HAYSVILLE		261	0	0	58,959	3,182	62,141	258,747	7,725
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	16,670	1,907	18,577	163,173	35,642
MULVANE		263	0	0	29,160	1,074	30,234	161,505	0
CLEARWATER		264	0	0	9,700	209	9,909	94,174	0
GOUDARD		265	0	0	20,310	1,177	21,487	205,287	4,980
MAIZE		266	0	0	21,096	90	21,186	62,043	86,526
RENWICK		267	0	0	0	11,162	11,162	200,310	1,758
CHENEY		268	0	0	0	0	0	80,669	0
SEWARD	088								
LIBERAL		480	9,851	9,851	38,875	3,818	42,693	404,662	0
KISMET-PLAINS		483	0	0	1,965	80	2,045	109,893	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
RICE	080								
STERLING		376	50,587	27,993	153,532	0	21,799	22,141	43,940
CHASE		401	55,478	7,521	111,376	0	25,547	6,047	31,594
LYONS		405	114,307	37,578	324,131	0	0	83,276	83,276
LITTLE RIVER		444	70,085	15,188	168,385	0	19,461	9,900	29,361
RILEY	081								
RILEY COUNTY		378	60,656	11,506	139,688	0	14,505	35,586	50,091
MANHATTAN		383	484,515	98,702	1,145,452	177,959	129,244	67,334	374,537
BLUE VALLEY		384	30,655	8,986	79,810	6,519	72,547	11,408	90,474
ROOKS	082								
PALCO		269	57,518	6,335	115,803	0	7,797	842	8,639
PLAINVILLE		270	94,392	16,653	182,226	60,491	4,341	17,818	82,650
STOCKTON		271	60,280	10,625	126,444	6,243	5,204	47,453	58,900
RUSH	083								
LACROSSE		395	79,948	9,558	164,491	0	0	16,859	16,859
OTIS-BISON		403	52,397	12,091	125,529	8,849	0	26,767	35,616
RUSSELL	084								
PARADISE		399	55,746	20,487	121,994	2,836	0	44,656	47,492
RUSSELL COUNTY		407	226,244	22,292	421,141	177,930	101,727	73,238	352,895
SALINE	085								
SALINA		305	559,145	106,640	1,683,250	307,256	79,790	70,584	457,630
SOUTHEAST OF SALINE		306	78,940	11,984	177,344	0	1,455	6,520	7,975
ELL-SALINE		307	39,120	15,195	99,907	0	14,779	13,795	28,574
SCOTT	086								
SCOTT COUNTY		466	163,222	16,487	388,529	0	4,282	27,625	31,907
SEDGWICK	087								
WICHITA		259	5,208,657	1,225,865	14,311,898	4,415,217	397,620	944,277	5,757,114
DERBY		260	470,170	69,922	1,163,232	272,400	58,742	379,058	710,200
HAYSVILLE		261	311,713	30,400	608,585	213,670	66,270	94,348	374,288
VALLEY CENTER PUBLIC SCHOOLS		262	230,880	17,899	447,594	66,082	0	48,322	114,404
MULVANE		263	103,749	13,758	279,012	0	13,937	1,036	14,973
CLEARWATER		264	108,237	18,756	221,167	47,387	45,163	60,492	153,042
GODDARD		265	221,613	20,014	451,894	684	19,122	46,701	66,507
MAIZE		266	174,010	15,176	337,755	49,820	0	29,943	79,763
RENWICK		267	182,727	39,729	424,524	7,152	70,369	33,233	110,754
CHENEY		268	75,538	10,335	166,542	1,952	10,960	28,659	41,571
SEWARD	088								
LIBERAL		480	463,988	71,803	940,453	188,540	34,671	23,172	246,383
KISMET-PLAINS		483	123,658	6,860	240,411	0	3,504	30,817	34,321

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
RICE	080								
STERLING		376	83,159	3,688	1,066	22,027	91,018	0	200,958
CHASE		401	45,579	267	10,105	27,832	14,493	0	98,276
LYONS		405	131,289	12,332	2,624	23,244	116,648	0	286,137
LITTLE RIVER		444	83,081	6,663	1,199	12,239	41,280	0	144,462
RILEY	081								
RILEY COUNTY		378	72,695	6,071	1,203	18,271	0	4,800	103,040
MANHATTAN		383	891,426	37,241	10,195	119,966	420,790	18,520	1,498,138
BLUE VALLEY		384	41,459	4,135	6,384	11,195	31,402	0	94,575
ROOKS	082								
PALCO		269	43,692	4,062	2,643	19,087	0	0	69,484
PLAINVILLE		270	96,704	1,752	1,697	23,974	73,715	2,423	200,265
STOCKTON		271	76,858	6,024	1,097	20,751	89,121	0	193,851
RUSH	083								
LACROSSE		395	80,464	4,464	10,113	19,373	107,561	8,670	230,645
OTIS-BISON		403	71,135	4,001	1,010	27,568	43,157	0	146,871
RUSSELL	084								
PARADISE		399	48,364	0	5,714	8,303	61,361	0	123,747
RUSSELL COUNTY		407	237,451	35,125	3,156	33,315	181,417	0	490,464
SALINE	085								
SALINA		305	901,303	56,680	11,708	131,017	533,204	257,815	1,891,727
SOUTHEAST OF SALINE		306	103,849	9,324	1,428	14,546	0	1,329	130,476
ELL-SALINE		307	47,355	2,020	5,472	15,386	38,674	0	108,907
SCOTT	086								
SCOTT COUNTY		466	171,007	17,449	3,259	37,673	157,575	1,648	388,611
SEDGWICK	087								
WICHITA		259	5,846,555	444,588	100,566	537,144	8,369,400	291,912	15,590,165
DERBY		260	639,483	64,826	9,298	102,263	567,049	93,019	1,475,938
HAYSVILLE		261	379,394	32,476	7,704	79,744	171,129	5,050	675,497
VALLEY CENTER PUBLIC SCHOOLS		262	228,232	12,175	16,039	48,790	0	4,060	309,296
MULVANE		263	190,420	22,030	3,500	27,198	155,565	8,822	407,535
CLEARWATER		264	130,978	10,180	1,821	25,653	132,066	2,292	302,990
GODDARD		265	256,747	29,728	4,630	35,827	156,022	16,145	499,149
MAIZE		266	193,360	13,184	6,516	24,378	20,244	3,920	261,602
RENWICK		267	191,100	11,101	10,336	39,785	151,337	11,023	414,682
CHENEY		268	86,560	8,041	2,593	11,915	88,492	3,097	200,718
SEWARD	088								
LIBERAL		480	388,529	27,068	10,574	63,583	592,066	875	1,080,695
KISMET-PLAINS		483	96,272	0	1,600	26,130	83,513	16,004	223,519

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
RICE	080								
STERLING		376	1,514,418	40,699	0	0	0	0	26,245
CHASE		401	895,960	15,099	183	0	0	183	0
LYONS		405	2,562,776	0	0	0	0	0	0
LITTLE RIVER		444	1,374,122	34,062	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	1,476,006	3,479	0	0	0	0	0
MANHATTAN		383	12,886,924	87,645	0	0	0	0	0
BLUE VALLEY		384	815,822	2,897	958	0	0	958	0
ROOKS	082								
PALCO		269	824,966	12,180	1,997	0	0	1,997	0
PLAINVILLE		270	1,774,528	11,322	0	0	0	0	0
STOCKTON		271	1,327,771	18,432	0	0	0	0	37,424
RUSH	083								
LACROSSE		395	1,520,307	27,742	0	0	0	0	565
OTIS-BISON		403	1,253,489	9,053	0	0	0	0	24,850
RUSSELL	084								
PARADISE		399	851,350	18,627	0	0	0	0	0
RUSSELL COUNTY		407	4,619,389	37,431	0	0	0	0	66,526
SALINE	085								
SALINA		305	16,412,587	100,109	0	0	0	0	0
SOUTHEAST OF SALINE		306	1,660,503	4,136	0	0	0	0	4,363
ELL-SALINE		307	908,123	7,634	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	3,211,634	43,666	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	105,421,400	0	97,631	0	0	97,631	231,101
DERBY		260	12,016,726	104,971	6,431	0	0	6,431	0
HAYSVILLE		261	6,453,312	137,080	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,053,938	49,513	0	0	0	0	4,114
MULVANE		263	3,423,166	0	0	0	0	0	0
CLEARWATER		264	2,504,149	36,949	0	0	0	0	123,904
GODDARD		265	4,325,847	25,337	0	0	0	0	1,849
MAIZE		266	3,465,495	9,323	0	0	0	0	137,083
RENWICK		267	3,703,166	67,749	0	0	0	0	0
CHENEY		268	1,508,192	25,512	12,500	4,702	0	17,202	0
SEWARD	088								
LIBERAL		480	7,796,350	76,660	0	0	0	0	254,443
KISMET-PLAINS		483	1,806,099	18,884	0	561	0	561	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 2400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
RICE	080								
STERLING		376	97,804	124,049	40,000	80,000	100,000	105,000	0
CHASE		401	550	550	0	0	15,000	29,600	0
LYONS		405	0	0	30,134	54,000	11,000	60,500	0
LITTLE RIVER		444	0	0	0	40,000	25,000	72,000	0
RILEY	081								
RILEY COUNTY		378	0	0	34,500	45,000	20,000	60,000	0
MANHATTAN		383	1,740	1,740	0	185,940	100,000	400,000	0
BLUE VALLEY		384	0	0	0	0	15,000	15,000	0
ROOKS	082								
PALCO		269	0	0	0	30,000	8,000	20,000	0
PLAINVILLE		270	0	0	0	28,000	40,000	85,000	0
STOCKTON		271	15,128	52,552	32,000	70,000	0	52,000	0
RUSH	083								
LACROSSE		395	2,050	2,615	0	51,500	2,500	13,800	0
OTIS-BISON		403	22,685	47,535	0	0	40,000	46,000	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	66,526	0	0	45,000	238,000	0
SALINE	085								
SALINA		305	0	0	0	20,000	0	782,000	0
SOUTHEAST OF SALINE		306	7,345	11,708	0	45,000	0	0	0
ELL-SALINE		307	0	0	22,270	20,000	20,000	65,000	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	30,000	60,000	115,000	0
SEDGWICK	087								
WICHITA		259	957,457	1,188,558	0	2,044,000	0	7,165,900	0
DERBY		260	188,333	188,333	0	0	21,800	892,000	0
HAYSVILLE		261	0	0	17,000	150,000	0	550,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	54,345	63,509	0	0	85,000	200,000	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	37,673	101,577	0	5,000	20,000	125,000	0
GOODDARD		265	0	1,849	0	0	0	50,000	0
MAIZE		266	122,127	259,210	94,952	24,082	70,000	156,900	0
RENWICK		267	112,450	112,450	0	0	40,000	100,000	0
CHENEY		268	466	466	24,000	0	30,000	60,000	0
SEWARD	088								
LIBERAL		480	137	254,580	0	431,158	0	388,617	0
KISMET-PLAINS		483	11,062	11,062	0	15,983	0	42,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
RICE	080									
STERLING		376	3,000	25,000	0	0	0	0	0	353,000
CHASE		401	4,000	14,881	0	0	0	0	0	63,481
LYONS		405	0	35,000	0	0	0	0	0	190,639
LITTLE RIVER		444	0	1,500	0	0	0	0	0	138,500
RILEY	081									
RILEY COUNTY		378	4,000	10,000	0	0	0	0	0	173,500
MANHATTAN		383	0	0	0	0	0	0	0	685,940
BLUE VALLEY		384	0	5,000	0	0	0	0	0	35,000
ROOKS	082									
PALCO		269	10,000	20,000	0	0	0	0	0	88,000
PLAINVILLE		270	4,000	7,800	2,200	0	0	0	0	167,000
STOCKTON		271	5,000	0	0	0	0	0	0	159,000
RUSH	083									
LACROSSE		395	0	26,000	0	0	0	0	0	93,800
OTIS-BISON		403	6,000	48,000	0	0	0	0	0	140,000
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	0	0
RUSSELL COUNTY		407	12,000	110,000	0	0	0	0	0	405,000
SALINE	085									
SALINA		305	0	0	0	0	0	0	0	802,000
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0	45,000
ELL-SALINE		307	0	20,000	0	0	0	0	0	147,270
SCOTT	086									
SCOTT COUNTY		466	21,000	10,000	0	0	0	0	0	236,000
SEDGWICK	087									
WICHITA		259	170,600	129,900	0	0	280,700	112,600	0	9,903,700
DERBY		260	30,000	55,000	0	83,207	0	0	0	1,082,007
HAYSVILLE		261	20,000	35,000	0	0	0	0	0	792,000
VALLEY CENTER PUBLIC SCHOOLS		262	4,000	40,000	0	0	0	0	0	329,000
MULVANE		263	0	30,961	0	0	0	0	0	30,961
CLEARWATER		264	0	16,000	0	0	0	0	0	166,000
GODDARD		265	0	0	0	0	0	0	0	50,000
MAIZE		266	3,000	23,000	0	0	0	0	0	371,934
RENWICK		267	0	35,000	0	0	0	0	0	175,000
CHENEY		268	3,000	5,000	0	0	0	0	0	122,000
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	0	819,775
KISMET-PLAINS		483	4,975	19,500	0	0	0	0	0	82,458

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
RICE	080								
STERLING		376	2,032,166	470,665	684,957	11,622	696,579	704	1,587
CHASE		401	975,272	267,245	732,769	6,249	739,018	581	0
LYONS		405	2,773,415	209,244	1,199,698	9,968	1,209,666	861	26,226
LITTLE RIVER		444	1,546,684	243,397	1,139,249	8,454	1,147,703	1,004	0
RILEY	081								
RILEY COUNTY		378	1,652,985	231,227	460,796	21,053	481,849	1,395	0
MANHATTAN		383	13,662,249	751,489	6,144,094	12,011	6,156,105	18,244	1,455
BLUE VALLEY		384	854,677	251,650	401,111	604	401,715	987	0
ROOKS	082								
PALCO		269	927,143	285,835	708,702	3,631	712,333	571	0
PLAINVILLE		270	1,952,850	358,742	1,364,026	7,773	1,371,799	1,489	32
STOCKTON		271	1,557,757	259,438	1,288,764	9,255	1,298,019	736	0
RUSH	083								
LACROSSE		395	1,644,464	436,389	1,301,307	9,883	1,311,190	1,031	0
OTIS-BISON		403	1,450,077	266,685	1,029,174	7,821	1,036,995	1,355	0
RUSSELL	084								
PARADISE		399	869,977	241,481	738,261	4,499	742,760	699	0
RUSSELL COUNTY		407	5,128,346	574,410	3,986,178	51,654	4,037,832	2,840	1,399
SALINE	085								
SALINA		305	17,314,696	1,644,614	8,149,067	36,643	8,185,710	28,565	15,389
SOUTHEAST OF SALINE		306	1,741,347	738,637	965,051	5,650	970,701	5,124	0
ELL-SALINE		307	1,053,027	375,102	402,441	6,195	408,636	1,535	0
SCOTT	086								
SCOTT COUNTY		466	3,491,300	852,602	2,324,496	13,824	2,338,320	5,103	222,840
SEDGWICK	087								
WICHITA		259	116,611,289	14,023,838	63,559,992	979,218	64,539,210	197,908	216,953
DERBY		260	13,396,468	1,057,053	5,347,341	32,772	5,380,113	15,605	0
MAYSVILLE		261	7,382,342	801,242	2,305,492	40,324	2,345,816	7,682	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,495,960	953,088	1,638,477	30,279	1,668,756	4,840	0
MULVANE		263	3,454,126	669,990	868,248	23,342	891,590	1,773	0
CLEARWATER		264	2,868,675	220,134	1,462,754	7,761	1,470,515	4,181	0
GODDARD		265	4,403,034	955,954	1,991,103	28,932	2,020,035	6,049	0
MAIZE		266	4,105,961	751,408	944,244	14,334	958,578	3,025	0
RENWICK		267	4,058,365	1,081,200	1,728,196	17,346	1,745,542	5,287	0
CHENEY		268	1,673,371	335,588	700,144	11,901	712,045	1,643	0
SEWARD	088								
LIBERAL		480	8,947,365	1,009,391	3,913,078	119,688	4,032,766	8,507	0
KISMET-PLAINS		483	1,919,064	535,434	1,465,603	20,460	1,486,063	2,066	54,339

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
RICE	080								
STERLING		376	73,830	76,121	1,058,837	114,513	4,893	1,178,243	0
CHASE		401	29,831	30,412	29,465	62,135	33,490	125,090	0
LYONS		405	88,724	115,811	1,292,723	193,079	2,446	1,488,248	0
LITTLE RIVER		444	44,462	45,466	320,062	64,242	23,619	407,923	0
RILEY	081								
RILEY COUNTY		378	74,426	75,821	1,059,138	67,479	0	1,126,617	23,306
MANHATTAN		383	799,236	818,931	5,206,655	1,331,649	1,375	6,539,679	335,599
BLUE VALLEY		384	46,812	47,799	300,729	32,426	0	333,155	132,795
ROOKS	082								
PALCO		269	17,194	17,765	21,832	60,556	48,170	130,558	0
PLAINVILLE		270	43,850	45,371	298,825	173,323	62,604	534,752	0
STOCKTON		271	38,310	39,046	0	119,624	72,412	192,036	0
RUSH	083								
LACROSSE		395	67,070	68,101	104,640	124,444	17,921	247,005	0
OTIS-BISON		403	61,499	62,854	421,312	68,755	9,673	499,740	0
RUSSELL	084								
PARADISE		399	19,849	20,548	0	29,471	46,267	75,738	0
RUSSELL COUNTY		407	244,991	249,230	499,759	427,839	113,282	1,040,880	0
SALINE	085								
SALINA		305	1,416,140	1,460,094	5,701,153	1,970,096	1,059	7,672,308	0
SOUTHEAST OF SALINE		306	89,548	94,672	794,757	99,624	4,698	899,079	0
ELL-SALINE		307	60,146	61,681	498,077	35,379	0	533,456	70,328
SCOTT	086								
SCOTT COUNTY		466	234,142	462,085	770,166	255,406	6,079	1,031,651	0
SEDGWICK	087								
WICHITA		259	10,300,118	10,714,979	25,520,986	18,460,863	2,979	43,984,828	9,181
DERBY		260	554,950	570,555	6,401,909	810,982	1,573	7,214,464	325,847
MAYSVILLE		261	442,982	450,664	4,273,355	426,824	890	4,701,069	4,042
VALLEY CENTER PUBLIC SCHOOLS		262	327,152	331,992	2,407,401	322,604	4,715	2,734,720	0
MULVANE		263	260,188	261,961	2,001,549	328,906	3,994	2,334,499	4,598
CLEARWATER		264	125,307	129,488	1,129,909	183,734	4,886	1,318,529	0
GODDARD		265	409,231	415,280	1,471,774	338,350	648	1,810,772	0
MAIZE		266	228,196	231,221	2,946,931	166,644	214	3,113,789	0
RENWICK		267	198,875	204,162	1,680,008	230,053	1,984	1,912,105	0
CHENEY		268	92,513	94,156	703,348	133,646	5,051	842,045	0
SEWARD	088								
LIBERAL		480	456,007	464,514	3,270,213	837,545	68,853	4,176,611	0
KISMET-PLAINS		483	58,087	114,492	169,256	109,413	49,582	328,251	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080								
STERLING		376	0	0	37,821	0	2,459,429	2,032,166	427,263
CHASE		401	3,895	3,895	48,973	0	1,214,633	975,272	239,361
LYONS		405	1,436	1,436	15,115	0	3,039,520	2,773,415	266,105
LITTLE RIVER		444	0	0	11,134	0	1,855,623	1,546,684	308,939
RILEY	081								
RILEY COUNTY		378	2,920	26,226	100	3,672	1,945,512	1,652,985	292,527
MANHATTAN		383	45	335,644	128,424	0	14,730,272	13,662,249	1,068,023
BLUE VALLEY		384	2,194	134,989	10,046	0	1,179,354	854,677	324,677
ROOKS	082								
PALCO		269	0	0	17,124	815	1,164,430	927,143	237,287
PLAINVILLE		270	0	0	49,913	0	2,370,577	1,952,850	417,727
STOCKTON		271	0	0	6,082	1,104	1,795,724	1,557,757	237,967
RUSH	083								
LACROSSE		395	0	0	29,665	1,556	2,093,906	1,644,464	449,442
OTIS-BISON		403	0	0	578	-122	1,866,730	1,450,077	416,653
RUSSELL	084								
PARADISE		399	0	0	8,275	0	1,088,802	869,977	218,825
RUSSELL COUNTY		407	0	0	32,042	4,347	5,938,741	5,128,346	810,395
SALINE	085								
SALINA		305	0	0	95,148	0	19,057,874	17,314,696	1,743,178
SOUTHEAST OF SALINE		306	0	0	18,757	0	2,721,846	1,741,347	980,499
ELL-SALINE		307	0	70,328	0	0	1,449,203	1,063,027	386,176
SCOTT	086								
SCOTT COUNTY		466	0	0	4,955	4,188	4,693,861	3,491,300	1,202,561
SEDGWICK	087								
WICHITA		259	123	9,304	553,080	0	133,825,219	116,611,289	17,213,930
DERBY		260	0	325,847	138,655	0	14,686,687	13,396,468	1,290,219
HAYSVILLE		261	0	4,042	12,697	4	8,315,534	7,382,392	933,142
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	13,838	5,702,394	4,495,960	1,206,434
MULVANE		263	0	4,598	8,368	3,203	4,174,210	3,454,126	720,084
CLEARWATER		264	0	0	34,756	0	3,173,422	2,868,675	304,747
GODDARD		265	0	0	55,222	1,849	5,259,112	4,403,034	856,078
MAIZE		266	0	0	50,772	898	5,106,666	4,105,961	1,000,705
RENWICK		267	0	0	38,935	0	4,981,944	4,058,365	923,579
CHENEY		268	142	142	58,030	0	2,042,005	1,673,371	368,635
SEWARD	088								
LIBERAL		480	0	0	68,044	0	9,751,326	8,947,365	803,961
KISMET-PLAINS		484	0	0	403	0	2,464,643	1,919,064	545,579

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
RICE	080								
STERLING		376	159,242	62,101	69,856	46,855	338,054	24,500	0
CHASE		401	260,613	43,592	18,403	2,056	324,664	0	0
LYONS		405	23,356	101,253	9,697	43,960	178,266	5,196	0
LITTLE RIVER		444	27,796	116,441	26,124	1,381	173,742	3,865	859
RILEY	081								
RILEY COUNTY		378	123,240	40,904	37,633	40,933	242,714	165,235	0
MANHATTAN		383	601,734	407,722	271,114	102,498	1,383,068	8,457	18,102
BLUE VALLEY		384	40,984	0	17,398	471	58,853	0	0
ROOKS	082								
PALCO		269	49,105	73,015	3,375	1,456	126,951	0	0
PLAINVILLE		270	284,661	169,833	33,320	8,219	496,033	0	7,335
STOCKTON		271	577,573	174,624	103,847	33,134	889,178	0	4,711
RUSH	083								
LACROSSE		395	234,794	86,650	21,202	18,204	360,850	0	521
OTIS-BISON		403	593,963	155	115,498	2,860	812,477	0	0
RUSSELL	084								
PARADISE		399	35,771	74,949	3,449	16,547	130,718	23,162	0
RUSSELL COUNTY		407	215,010	323,520	121,217	21,407	681,154	0	725
SALINE	085								
SALINA		305	576,381	484,081	63,869	116,349	1,240,680	0	0
SOUTHEAST OF SALINE		306	588,074	0	67,532	5,242	660,848	0	0
ELL-SALINE		307	138,931	26,372	46,325	25,090	236,718	0	1,260
SCOTT	086								
SCOTT COUNTY		466	672,617	165,591	110,886	30,254	979,348	0	21,764
SEDGWICK	087								
WICHITA		259	4,738,284	4,070,254	1,162,846	1,439,357	11,410,741	226,257	53,794
DERBY		260	1,203,524	495,575	464,862	1,011,125	3,175,086	64,617	62,699
MARYSVILLE		261	378,691	148,066	167,369	64,751	758,877	5,040	8,968
VALLEY CENTER PUBLIC SCHOOLS		262	428,264	186	162,087	120	1,040,657	0	0
MULVANE		263	1,418,102	0	293,094	2,586	1,713,782	0	0
CLEARWATER		264	96,536	22,413	44,203	15,110	178,262	0	0
GODDARD		265	423,792	84	32,156	6,273	462,305	18,091	7,606
MAIZE		266	28,003	73,961	40,000	114,738	256,403	4,187	13,686
RENWICK		267	280,254	61,588	111,257	273	453,372	6,149	4,748
CHENEY		268	21,458	51,753	47,483	31,049	152,244	54,385	1,216
SEWARD	088								
LIBERAL		480	1,188,055	339,207	0	62,422	1,589,684	59,132	0
KISMET-PLAINS		483	198,334	131,747	0	75,147	405,228	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR-REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080								
STERLING		376	0	0	2,547	0	0	27,047	311,007
CHASE		401	0	18,257	25,848	15,000	0	59,105	265,559
LYONS		405	3,180	39,426	53,602	0	0	101,404	70,862
LITTLE RIVER		444	0	55,275	49,302	26,856	0	136,157	37,585
RILEY	081								
RILEY COUNTY		378	0	0	0	0	7	165,242	77,472
MANHATTAN		383	5,456	341,770	570,948	0	1,539	996,272	386,796
BLUE VALLEY		384	0	0	4,806	0	0	4,806	54,047
ROOKS	082								
PALCO		269	0	15,851	32,614	18,000	0	66,465	60,486
PLAINVILLE		270	3,655	64,240	85,129	0	0	160,359	135,674
STOCKTON		271	0	29,010	0	0	0	33,721	855,457
RUSH	083								
LACROSSE		395	0	37,155	46,443	0	0	84,114	276,731
OTIS-BISON		403	0	0	25,737	0	0	25,737	786,739
RUSSELL	084								
PARADISE		399	0	42,598	4,666	0	0	70,425	60,293
RUSSELL COUNTY		407	0	23,527	140,611	65,255	205,294	435,412	245,742
SALINE	085								
SALINA		*305	0	444,179	326,101	0	0	770,280	470,400
SOUTHEAST OF SALINE		306	0	5,477	67,634	0	0	73,112	587,737
ELL-SALINE		307	0	3,293	6,126	0	0	10,679	226,039
SCOTT	086								
SCOTT COUNTY		466	0	149,521	55,498	0	0	226,783	752,565
SEDGWICK	087								
WICHITA		259	2,359,615	3,405,829	832,370	0	0	6,877,865	4,532,876
DERBY		260	2,332,088	25,193	73,335	0	30,427	2,584,359	585,727
HAYSVILLE		261	0	164,987	135,855	20,000	0	334,850	424,027
VALLEY CENTER PUBLIC SCHOOLS		262	52,730	0	101,032	0	17,206	170,968	919,689
MULVANE		263	0	151,276	66,728	0	0	218,004	1,495,779
CLEARWATER		264	0	0	28,039	0	56,751	85,390	92,872
GODDARD		265	0	738	148,676	0	2,229	177,340	284,965
MAIZE		266	146,777	14,133	0	0	0	178,784	77,619
RENWICK		267	663	[illegible]-045	95,484	0	0	154,089	299,283
CHENEY		268	0	15,581	28,856	0	0	101,038	51,206
SEWARD	088								
LIBERAL		480	0	179,043	266,516	0	0	504,691	1,079,993
KISMET-PLAINS		483	0	179,968	43,300	0	0	223,268	181,960

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATION EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
RICE	080							
STERLING		376	18,541	0	0	0	85,607	104,148
CHASE		401	0	0	0	0	0	0
LYONS		405	30	714	0	0	72,000	72,744
LITTLE RIVER		444	25,337	3,260	0	1,200	42,441	72,238
RILEY	081							
RILEY COUNTY		378	23,856	0	0	0	45,000	68,856
MANHATTAN		383	543,352	281,595	994,323	113,233	758,986	2,691,489
BLUE VALLEY		384	8,466	0	0	0	0	8,466
ROOKS	082							
PALCO		269	23,568	1,500	0	0	43,680	68,748
PLAINVILLE		270	73,268	0	0	0	52,910	126,178
STOCKTON		271	49,576	0	0	0	70,011	119,587
RUSH	083							
LACROSSE		395	34,980	21,524	0	12,829	52,510	121,843
OTIS-BISON		403	0	0	0	838	0	838
RUSSELL	084							
PARADISE		399	31,709	225	0	0	9,352	41,286
RUSSELL COUNTY		407	13,409	0	0	0	0	13,409
SALINE	085							
SALINA		305	374,824	453,071	453,501	803,712	265,135	2,350,243
SOUTHEAST OF SALINE		306	79,061	0	0	0	47,438	126,499
ELL-SALINE		307	14,639	0	0	0	22,258	36,897
SCOTT	086							
SCOTT COUNTY		466	12,613	0	0	0	30,000	42,613
SEDGWICK	087							
WICHITA		259	2,907,991	3,153,868	2,642,825	729,650	2,668,964	12,123,298
DERBY		260	90,029	0	0	0	0	90,029
HAYSVILLE		261	105,258	0	0	16,067	150,000	271,325
VALLEY CENTER PUBLIC SCHOOLS		262	21,869	0	0	0	0	21,869
MULVANE		263	69,125	3,468	0	1,974	15	74,582
CLEARWATER		264	5,718	0	0	0	5,000	10,718
GODDARD		265	0	0	0	0	0	0
MAIZE		266	7,172	0	0	0	25,426	32,598
RENWICK		267	8,226	0	0	0	13,209	21,435
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	281,806	165,200	538,269	64,571	814,869	1,864,715
KISMET-PLAINS		483	29,215	0	0	0	47,708	76,923

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
RICE	080						
STERLING		376	0	42,243	9,562	2,000	0
CHASE		401	0	0	0	0	0
LYONS		405	0	46,554	1,922	0	0
LITTLE RIVER		444	0	25,058	3,068	2,078	94
RILEY	081						
RILEY COUNTY		378	0	41,075	0	4,483	0
MANHATTAN		383	137,429	1,064,661	215,739	103,884	153,439
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	45,719	6,248	231	3,881
PLAINVILLE		270	700	46,109	10,684	0	0
STOCKTON		271	0	46,361	4,962	3,272	6,436
RUSH	083						
LACROSSE		395	0	35,078	5,465	3,003	0
OTIS-BISON		403	0	0	838	0	0
RUSSELL	084						
PARADISE		399	3,000	20,189	8,046	1,550	1,973
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	129,084	1,041,766	68,581	253,993	88,808
SOUTHEAST OF SALINE		306	0	22,309	1,820	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	20,784	1,948	842	0
SEDGWICK	087						
WICHITA		259	397,069	5,050,290	449,853	369,908	415,486
DERBY		260	0	0	0	0	0
HAYSVILLE		261	2,552	147,786	8,262	32,538	6,540
VALLEY CENTER PUBLIC SCHOOLS		262	0	12,725	203	199	0
MULVANE		263	0	18,117	111	361	0
CLEARWATER		264	0	0	0	0	0
GOODARD		265	0	0	0	0	0
MAIZE		266	0	23,130	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	94,187	827,789	54,380	166,252	55,542
KISMET-PLAINS		483	0	27,678	0	9,784	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080							
STERLING		376	3,600	1,054	0	351	58,810	45,338
CHASE		401	0	0	0	0	0	0
LYONS		405	5,889	2,118	0	599	57,082	15,662
LITTLE RIVER		444	1,542	2,811	0	11,774	46,425	25,813
RILEY	081							
RILEY COUNTY		378	5,180	0	0	1,279	52,017	16,839
MANHATTAN		383	60,742	107,400	0	177,656	2,020,970	670,519
BLUE VALLEY		384	0	0	0	0	0	8,466
ROOKS	082							
PALCO		269	3,441	0	0	0	59,520	9,228
PLAINVILLE		270	2,673	5,889	0	1,605	67,660	58,518
STOCKTON		271	4,000	0	0	1,312	66,343	53,244
RUSH	083							
LACROSSE		395	6,470	0	0	15,305	65,321	56,522
OTIS-BISON		403	0	0	0	0	838	0
RUSSELL	084							
PARADISE		399	0	0	0	53	34,812	6,474
RUSSELL COUNTY		407	0	0	0	0	0	13,409
SALINE	085							
SALINA		305	153,340	123,298	0	235,752	2,094,622	255,621
SOUTHEAST OF SALINE		306	0	0	0	26,550	50,739	75,759
ELL-SALINE		307	303	0	0	15,644	15,947	20,950
SCOTT	086							
SCOTT COUNTY		466	1,497	931	0	3,819	29,821	12,792
SEDGWICK	087							
WICHITA		259	940,768	492,640	0	188,517	8,304,531	3,818,767
DERBY		260	0	0	0	24,914	24,914	65,115
HAYSVILLE		261	16,671	0	0	32,612	246,961	24,364
VALLEY CENTER PUBLIC SCHOOLS		262	1,530	430	0	6,782	21,869	0
MULVANE		263	1,614	2,142	0	27,354	49,937	24,645
CLEARWATER		264	0	0	0	6,345	6,345	4,373
GODDARD		265	0	0	0	0	0	0
HAIZE		266	0	0	0	2,774	25,904	6,695
RENWICK		267	0	0	0	7,558	7,558	13,877
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	165,802	68,127	0	138,291	1,570,420	294,295
KISMET-PLAINS		483	3,465	0	0	0	40,927	35,996

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
RICE	080								
STERLING		376	29,086	108,690	100,000	3,090	240,866	12,000	47,269
CHASE		401	265	45,384	30,000	558	76,207	5,000	20,816
LYONS		405	37,016	44,333	11,000	27,667	120,016	4,826	29,366
LITTLE RIVER		444	76,868	124,083	51,856	8,190	260,997	4,257	54,416
RILEY	081								
RILEY COUNTY		378	50,278	130,440	20,000	2,009	202,727	6,070	48,845
MANHATTAN		383	75,401	518,478	100,000	103,726	797,605	53,745	233,684
BLUE VALLEY		384	54,249	84,971	15,000	310	154,530	0	41,677
ROOKS	082								
PALCO		269	48,537	60,282	26,000	3,271	138,090	3,150	25,117
PLAINVILLE		270	125,157	67,657	40,000	10,150	242,964	0	0
STOCKTON		271	145,477	85,895	0	52	231,424	0	43,615
RUSH	083								
LACROSSE		395	104,870	81,168	2,500	1,014	189,552	10,380	32,006
OTIS-BISON		403	196,043	162,256	40,000	0	398,299	27,979	61,615
RUSSELL	084								
PARADISE		399	95,791	84,228	0	4,322	184,341	4,000	45,018
RUSSELL COUNTY		407	158	204,853	110,255	1,448	316,714	19,151	141,756
SALINE	085								
SALINA		305	234,304	103,546	0	130,139	467,989	6,632	0
SOUTHEAST OF SALINE		306	193,443	151,085	0	3,463	347,990	9,034	70,135
ELL-SALINE		307	38,415	108,825	20,000	2,501	169,741	1,434	43,890
SCOTT	086								
SCOTT COUNTY		466	148,293	149,393	60,000	35,000	442,686	0	100,069
SEDGWICK	087								
WICHITA		259	1,111,519	2,818,902	0	204,863	4,135,284	129,411	3,364
DERBY		260	262,965	255,487	21,800	450	540,702	21,264	141,184
HAYSVILLE		261	60,835	211,381	20,000	0	292,216	3,669	105,476
VALLEY CENTER PUBLIC SCHOOLS		262	70,262	245,284	85,000	294	400,840	19,192	143,629
MULVANE		263	584,240	127,716	0	422	712,378	0	81,950
CLEARWATER		264	23,718	121,429	20,000	25	165,172	0	68,201
GODDARD		265	155,375	209,472	0	9,536	374,382	0	110,755
MAIZE		266	402	209,168	70,000	9,009	288,579	6,540	113,683
RENWICK		267	268,355	177,482	40,000	17,885	503,722	0	101,209
CHENEY		268	54,324	91,481	30,000	715	176,521	5,000	60,113
SEWARD	088								
LIBERAL		480	245,808	66,052	0	340,661	652,521	19,740	89,674
KISMET-PLAINS		483	127,680	159,514	0	2,654	290,048	74,465	0

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
RICE	080								
STERLING		376	0	0	6,000	6,192	0	7,952	58,892
CHASE		401	0	20,881	0	760	4,864	0	19,124
LYONS		405	4,461	12,517	2,319	944	0	0	29,751
LITTLE RIVER		444	580	0	1,728	3,712	0	68,501	48,952
RILEY	081								
RILEY COUNTY		378	0	0	8,767	0	393	60,490	46,829
MANHATTAN		383	0	0	43,369	0	1,171	264,739	122,246
BLUE VALLEY		384	0	27,847	2,961	1,972	4,862	0	26,796
ROOKS	082								
PALCO		269	113	0	2,007	3,734	0	23,317	19,504
PLAINVILLE		270	114,357	0	154	0	4,907	0	7,523
STOCKTON		271	0	35,150	0	2,279	0	0	33,375
RUSH	083								
LACROSSE		395	0	0	3,497	1,718	2,115	0	34,350
OTIS-BISON		403	0	26,871	4,685	7,053	0	0	62,411
RUSSELL	084								
PARADISE		399	0	20,400	0	3,466	3,538	0	26,813
RUSSELL COUNTY		407	0	0	13,514	0	1,848	65,255	67,403
SALINE	085								
SALINA		305	170,218	0	795	0	0	0	54,774
SOUTHEAST OF SALINE		306	0	47,750	0	2,887	0	0	56,098
ELL-SALINE		307	0	0	4,886	1,114	1,198	25,087	38,179
SCOTT	086								
SCOTT COUNTY		466	0	0	7,550	6,936	0	51,938	104,159
SEDGWICK	087								
WICHITA		259	2,841,622	0	21,350	0	0	0	327,781
DERBY		260	0	0	23,136	5,172	0	0	144,610
HAYSVILLE		261	0	27,863	12,426	1,670	0	0	72,411
VALLEY CENTER PUBLIC SCHOOLS		262	0	68,698	14,196	5,263	0	0	71,254
MULVANE		263	3,566	72,596	5,924	3,170	2,034	0	39,836
CLEARWATER		264	43,000	1,862	6,814	0	0	0	37,954
GODDARD		265	8,904	0	0	4,475	0	55,941	59,639
MAIZE		266	0	0	1,000	3,753	0	99,315	58,750
RENWICK		267	0	71,817	9,567	11,028	0	0	66,480
CHENEY		268	0	0	0	2,859	0	31,980	23,428
SEWARD	088								
LIBERAL		480	0	0	12,022	26,458	5,300	144,276	80,387
KISMET-PLAINS		483	0	0	9,192	4,014	0	0	63,398

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
RICE	080								
STERLING		376	138,305	102,561	28,308	0	8,235	105,000	0
CHASE		401	71,445	4,762	113	0	4,000	29,600	25,000
LYONS		405	84,184	35,832	81,040	0	0	60,500	12,000
LITTLE RIVER		444	142,146	78,851	38,369	0	10,342	72,000	0
RILEY	081								
RILEY COUNTY		378	171,394	31,333	23,118	0	12,161	60,000	618
MANHATTAN		383	718,954	78,651	111,382	157,550	529,777	400,000	80,794
BLUE VALLEY		384	106,115	48,415	17,956	0	17,603	15,000	17,593
ROOKS	082								
PALCO		269	76,942	61,148	19,234	0	0	20,000	23,170
PLAINVILLE		270	126,941	116,023	76,024	0	0	85,000	27,730
STOCKTON		271	114,418	117,006	13,950	0	3,454	52,000	0
RUSH	083								
LACROSSE		395	84,566	104,986	84,853	0	9,200	13,800	56,000
OTIS-BISON		403	190,614	207,684	60,410	0	11,389	46,000	0
RUSSELL	084								
PARADISE		399	103,235	81,106	57,340	0	0	0	0
RUSSELL COUNTY		407	308,927	7,787	20,920	0	335,525	238,000	852
SALINE	085								
SALINA		305	232,419	235,570	484,377	0	122,447	782,000	121,495
SOUTHEAST OF SALINE		306	185,904	102,086	138,265	0	5,246	0	55,615
ELL-SALINE		307	115,788	53,953	23,170	0	10,080	65,000	881
SCOTT	086								
SCOTT COUNTY		466	270,652	172,034	18,644	0	7,643	115,000	8,528
SEDGWICK	087								
WICHITA		259	3,323,528	811,756	2,994,853	809,955	8,328,106	7,165,900	1,675,947
DERBY		260	335,366	205,336	313,412	13,444	872,784	892,000	18,768
HAYSVILLE		261	223,515	68,701	191,765	81,605	553,534	550,000	12,386
VALLEY CENTER PUBLIC SCHOOLS		262	322,232	78,608	84,869	0	36,429	200,000	441
MULVANE		263	209,074	503,304	720,540	0	283,483	0	23,598
CLEARWATER		264	157,831	7,341	71	0	27,021	125,000	0
GODDARD		265	239,715	134,668	88,946	13,688	15,412	50,000	120,110
MAIZE		266	283,039	5,540	8,138	0	43,969	156,900	0
RENWICK		267	260,101	243,621	161,741	0	28,617	100,000	35,442
CHENEY		268	123,379	53,142	10,099	0	19,927	60,000	0
SEWARD	088								
LIBERAL		480	377,857	274,664	242,411	0	422,979	388,617	108,385
KISMET-PLAINS		483	151,069	138,979	70,616	0	8,237	42,000	30,995

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES					
				ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
RICE	080								
STERLING		376	141,543	0	0	0	0	0	175
CHASE		401	58,713	2,000	4,066	0	0	0	0
LYONS		405	153,540	0	0	0	0	0	0
LITTLE RIVER		444	120,711	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	95,897	0	0	0	4,365	0	310
MANHATTAN		383	1,279,503	0	1,016,634	10,350	0	5,558	50,528
BLUE VALLEY		384	68,152	0	0	0	0	0	254
ROOKS	082								
PALCO		269	62,404	0	0	878	23	0	62
PLAINVILLE		270	188,754	0	0	4,445	0	0	0
STOCKTON		271	69,404	0	475	1,714	186	0	0
RUSH	083								
LACROSSE		395	163,853	0	0	0	0	0	346
OTIS-BISON		403	117,799	1,000	0	0	0	0	537
RUSSELL	084								
PARADISE		399	57,340	4,000	0	833	0	0	0
RUSSELL COUNTY		407	595,297	14,500	438,979	8,857	9,539	1,147	53,650
SALINE	085								
SALINA		305	1,510,319	14,365	19,153	0	52,744	0	2,737
SOUTHEAST OF SALINE		306	199,126	0	0	0	0	0	0
ELL-SALINE		307	99,131	0	2,214	0	0	0	609
SCOTT	086								
SCOTT COUNTY		466	149,815	0	549	0	0	0	114
SEDGWICK	087								
WICHITA		259	20,974,761	638,879	13,006,621	94,656	148,708	12,298	2,269,824
DERBY		260	2,110,408	0	1,488,020	26,489	23,509	3,907	213,157
HAYSVILLE		261	1,389,290	6,549	889,339	27,007	54,378	1,248	114,884
VALLEY CENTER PUBLIC SCHOOLS		262	328,734	0	26,855	1,278	0	0	0
MULVANE		263	1,027,621	0	350,549	4,347	171	0	40,946
CLEARWATER		264	152,092	0	23,900	0	0	0	2,563
GODDARD		265	288,156	0	15,412	0	0	2,195	0
MAIZE		266	209,007	0	43,670	40	0	0	0
RENWICK		267	325,800	0	22,855	288	0	0	0
CHENEY		268	90,026	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	1,162,392	61,195	592,215	18,422	1,616	18,810	122,074
KISMET-PLAINS		483	152,048	0	0	0	0	81	469
				349					

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080							
STERLING	376	0	0	8,198	68,890	0	77,263	64,280
CHASE	401	0	0	0	42,279	0	48,345	10,368
LYONS	405	0	98,721	0	0	0	98,721	54,819
LITTLE RIVER	444	0	0	10,574	70,218	0	80,792	39,919
RILEY	081							
RILEY COUNTY	378	0	0	8,301	57,726	0	70,703	25,194
MANHATTAN	383	0	0	17,434	0	17,682	1,118,185	161,317
BLUE VALLEY	384	0	0	21,075	22,719	0	44,048	24,104
ROOKS	082							
PALCO	269	0	0	1,246	51,000	0	53,209	9,195
PLAINVILLE	270	2,620	0	316	103,000	157	110,538	78,216
STOCKTON	271	0	0	2,183	25,000	24	29,582	39,822
RUSH	083							
LACROSSE	395	0	0	9,094	69,576	0	79,016	84,837
OTIS-BISON	403	0	0	14,548	43,309	0	59,394	58,405
RUSSELL	084							
PARADISE	399	0	0	2,960	15,000	1,206	23,999	33,340
RUSSELL COUNTY	407	2,080	0	27,532	0	31,955	588,227	7,070
SALINE	085							
SALINA	305	0	787,901	153,419	0	0	1,010,319	500,000
SOUTHEAST OF SALINE	306	0	0	5,247	67,238	0	72,484	125,542
ELL-SALINE	307	0	0	8,072	31,106	0	40,001	59,130
SCOTT	086							
SCOTT COUNTY	466	0	0	6,430	0	121,361	128,454	21,361
SEDGWICK	087							
WICHITA	259	41,144	0	2,154,308	0	247,976	18,614,414	2,360,347
DERBY	260	6,512	0	46,330	0	39,950	1,847,874	262,534
HAYSVILLE	261	0	0	54,225	0	75,342	1,222,972	166,318
VALLEY CENTER PUBLIC SCHOOLS	262	0	0	21,014	189,857	139	238,143	82,596
MULVANE	263	891	0	3,619	0	17,049	417,571	610,049
CLEARWATER	264	0	0	14,870	99,337	180	140,850	11,242
GODDARD	265	0	0	16,225	184,229	0	218,062	70,094
MAIZE	266	0	0	14,554	144,269	0	202,533	6,474
RENWICK	267	0	0	21,448	147,740	13,402	205,733	120,067
CHENEY	268	0	0	13,795	58,908	3,542	76,245	13,781
SEWARD	088							
LIBERAL	480	2,784	0	21,294	0	7,201	845,591	315,801
KISMET-PLAINS	483	0	0	9,542	66,388	0	76,530	75,518

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	75,768	379,899	181,387	98,721	63,324	799,699	49,023
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	513,781	1,671,355	803,248	767,901	298,923	4,055,408	275,986
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GOODARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	592,026	11,732	13,506	50	7,539	73,086	0
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	3,090,066	10,519	0	34,816	6,784	364,287	8,755
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
RICE	080								
STERLING		376	0	0	0	5,346	1,606	3,242	10,194
CHASE		401	0	0	0	82	611	4,046	4,739
LYONS		405	2,256	749,218	50,481	10,172	2,720	0	12,892
LITTLE RIVER		444	0	0	0	11,204	1,443	89	12,736
RILEY	081								
RILEY COUNTY		378	0	0	0	2,475	1,721	4,000	8,196
MANHATTAN		383	0	0	0	3,391	20,146	57,839	81,376
BLUE VALLEY		384	0	0	0	12,023	0	0	12,023
ROOKS	082								
PALCO		269	0	0	0	7,159	1,110	10,000	18,269
PLAINVILLE		270	0	0	0	5,837	2,052	5,144	13,033
STOCKTON		271	0	0	0	15,588	2,387	5,000	22,975
RUSH	083								
LACROSSE		395	0	0	0	10,106	1,996	0	18,102
OTIS-BISON		403	0	0	0	8,387	1,332	6,000	15,719
RUSSELL	084								
PARADISE		399	0	0	0	493	888	4,725	6,106
RUSSELL COUNTY		407	0	0	0	5,352	7,653	12,075	25,080
SALINE	085								
SALINA		305	58,296	3,867,609	187,799	179,730	26,028	144,957	350,715
SOUTHEAST OF SALINE		306	0	0	0	11,014	4,052	23,719	38,785
ELL-SALINE		307	0	0	0	0	0	4,800	4,800
SCOTT	086								
SCOTT COUNTY		466	0	0	0	9,167	4,329	21,000	34,496
SEDGWICK	087								
WICHITA		259	0	0	0	497,184	131,083	305,262	933,529
DERBY		260	0	0	0	70,530	12,488	34,515	117,533
HAYSVILLE		261	0	0	0	14,169	7,659	24,245	46,073
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	19,705	6,105	4,000	29,810
MULVANE		263	0	0	0	63,755	5,328	0	69,083
CLEARWATER		264	0	0	0	3,852	3,108	0	6,960
GODDARD		265	0	0	0	19,670	7,326	50	27,046
MAIZE		266	0	0	0	2,047	5,106	4,122	11,275
RENWICK		267	0	0	0	23,665	8,101	1,495	33,261
CHENEY		268	0	0	0	3,310	2,276	3,394	8,980
SEWARD	088								
LIBERAL		480	0	0	0	20,084	8,212	13,946	48,242
KISMET-PLAINS		483	0	0	0	9,860	2,220	4,975	17,055

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-86	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
RICE	080								
STERLING		376	2,468	1,373	3,841	6,353	10,356	56,110	43,070
CHASE		401	0	4,021	4,020	719	6,649	18,722	18,674
LYONS		405	506	1,716	2,222	10,670	3,409	94,380	53,606
LITTLE RIVER		444	2,208	506	2,714	10,022	4,886	47,462	26,798
RILEY	081								
RILEY COUNTY		378	0	3,000	3,000	5,196	9,395	50,661	26,667
MANHATTAN		383	63,084	6,997	70,081	11,295	101,069	497,295	346,292
BLUE VALLEY		384	2,001	320	2,321	9,702	15,061	21,268	19,708
ROOKS	082								
PALCO		269	10,268	1,579	11,847	6,422	28,276	33,118	14,331
PLAINVILLE		270	6,863	1,681	8,544	4,489	28,266	65,584	37,836
STOCKTON		271	8,385	1,517	9,882	13,093	24,226	45,494	36,019
RUSH	083								
LACROSSE		395	0	628	628	17,474	57,347	60,871	36,605
OTIS-BISON		403	6,068	2,948	9,016	6,703	60,000	51,494	29,002
RUSSELL	084								
PARADISE		399	3,000	36	3,036	3,070	20,598	21,150	13,195
RUSSELL COUNTY		407	19,078	4,296	23,374	1,706	21,759	178,077	90,670
SALINE	085								
SALINA		305	123,690	46,467	170,157	180,558	208,186	796,559	437,726
SOUTHEAST OF SALINE		306	13,907	1,403	15,309	23,475	38,946	80,115	34,867
ELL-SALINE		307	0	2,458	2,458	2,342	12,900	36,440	21,765
SCOTT	086								
SCOTT COUNTY		466	0	23,225	23,225	11,271	49,365	105,348	57,098
SEDGWICK	087								
WICHITA		259	344,388	129,840	474,228	459,301	2,047,413	2,464,875	3,167,789
DERBY		260	81,785	9,122	90,907	26,626	145,711	477,366	258,556
HAYSVILLE		261	25,400	9,984	35,384	10,689	8,946	395,495	159,745
VALLEY CENTER PUBLIC SCHOOLS		262	15,543	729	16,272	13,538	87,784	265,917	95,007
MULVANE		263	26,659	5,385	32,044	37,039	101,076	183,565	72,776
CLEARWATER		264	4,817	1,396	6,013	947	4,365	114,057	46,651
GODDARD		265	9,033	5,074	14,106	12,939	69,117	202,339	73,002
MAIZE		266	7,019	2,507	9,525	1,749	29,302	205,816	63,434
RENWICK		267	10,021	0	10,021	23,240	139,087	164,247	86,156
CHENEY		268	4,125	1,368	5,493	3,487	22,332	76,848	37,746
SEWARD	088								
LIBERAL		480	17,255	3,103	20,358	27,884	311	356,651	255,869
KISMET-PLAINS		483	0	6,396	6,396	10,659	60,215	62,586	40,931

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS/SUPERVISORS	EXPENDITURES: OTHER SALARIES FOOD SERVICE	EXPENDITURES: FOOD COSTS
RICE	080								
STERLING		376	3,447	25,000	0	137,983	5,000	50,196	47,109
CHASE		401	1,611	14,881	1,380	61,917	0	29,007	24,768
LYONS		405	3,890	35,000	10,107	200,392	0	78,463	109,923
LITTLE RIVER		444	2,612	1,500	30,906	114,164	4,732	40,611	39,541
RILEY	081								
RILEY COUNTY		378	3,113	10,000	1,183	101,018	0	46,004	42,073
MANHATTAN		383	34,439	0	30,904	1,004,999	30,253	347,812	348,510
BLUE VALLEY		384	2,014	5,000	2,859	85,928	0	22,857	24,548
ROOKS	082								
PALCO		269	2,331	20,000	0	98,056	0	39,105	26,922
PLAINVILLE		270	5,124	7,800	7,117	151,727	0	51,418	50,542
STOCKTON		271	3,375	0	1,748	110,861	0	25,717	42,738
RUSH	083								
LACROSSE		395	3,389	26,000	0	184,192	0	48,389	47,574
OTIS-BISON		403	3,388	48,000	2,446	194,330	10,512	51,187	50,982
RUSSELL	084								
PARADISE		399	1,305	0	31,984	88,311	0	28,723	32,480
RUSSELL COUNTY		407	9,736	110,000	49	410,291	16,300	141,781	164,605
SALINE	085								
SALINA		305	33,401	0	106,784	1,582,656	0	502,097	626,379
SOUTHEAST OF SALINE		306	4,373	0	10,861	169,162	0	45,368	72,199
ELL-SALINE		307	2,725	20,000	1,135	94,965	0	35,330	28,523
SCOTT	086								
SCOTT COUNTY		466	6,693	10,000	203	228,707	0	68,168	81,489
SEDGWICK	087								
WICHITA		259	183,319	129,900	415,498	8,408,794	220,538	1,982,650	2,267,989
DERBY		260	28,186	55,000	36,341	1,001,160	23,210	248,498	330,431
HAYSVILLE		261	10,587	55,000	3,095	638,968	22,750	199,019	224,469
VALLEY CENTER PUBLIC SCHOOLS		262	10,783	40,000	15,261	520,752	16,007	136,699	190,605
MULVANE		263	1,076	30,961	27,040	427,495	16,430	118,008	116,079
CLEARWATER		264	5,090	16,000	2,411	189,574	10,676	60,050	88,320
GODDARD		265	11,700	0	10,937	367,095	0	149,654	144,557
MAIZE		266	8,374	23,000	5,414	335,291	17,580	108,147	125,704
RENWICK		267	13,024	35,000	17,213	454,727	12,502	148,180	116,476
CHENEY		268	4,608	5,000	473	147,006	10,761	38,024	51,556
SEWARD	088								
LIBERAL		480	20,387	0	6,150	639,348	16,460	183,910	304,577
KISMET-PLAINS		483	4,545	19,500	30,000	217,778	0	64,718	78,350

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
RICE	080							
STERLING		376	3,000	0	2,033	0	14,242	121,580
CHASE		401	0	643	0	0	2,437	56,855
LYONS		405	0	0	4,000	5,579	0	197,965
LITTLE RIVER		444	8,571	1,269	0	1,480	9,616	105,820
RILEY	081							
RILEY COUNTY		378	0	0	0	3,237	4,932	96,247
MANHATTAN		383	14,249	22,341	0	32,690	80,023	881,878
BLUE VALLEY		384	0	382	0	1,602	7,562	56,951
ROOKS	082							
PALCO		269	2,636	0	0	2,970	850	72,483
PLAINVILLE		270	9,185	1,070	90	1,354	4,967	118,626
STOCKTON		271	6,162	7,156	745	0	3,288	85,805
RUSH	083							
LACROSSE		395	10,098	1,611	0	10,750	8,448	126,870
OTIS-BISON		403	0	500	0	9,609	6,171	128,962
RUSSELL	084							
PARADISE		399	5,362	6,334	0	0	0	72,898
RUSSELL COUNTY		407	18,925	14,060	0	15,552	16,332	387,555
SALINE	085							
SALINA		305	10,575	21,701	20,388	53,973	49,979	1,285,192
SOUTHEAST OF SALINE		306	14,517	1,485	0	0	1,657	135,225
ELL-SALINE		307	0	0	0	3,656	4,216	71,725
SCOTT	086							
SCOTT COUNTY		466	242	0	9,960	4,874	7,222	171,955
SEDGWICK	087							
WICHITA		259	406,738	160,859	79,738	690,693	577,185	6,386,390
DERBY		260	29,901	6,991	31,369	51,855	49,166	771,421
HAYSVILLE		261	58,431	11,220	0	39,880	48,320	604,089
VALLEY CENTER PUBLIC SCHOOLS		262	14,533	10,609	0	16,112	24,177	408,842
MULVANE		263	33,077	25,650	37	12,954	18,801	341,036
CLEARWATER		264	5,177	4,322	0	5,180	11,026	184,751
GODDARD		265	0	0	18,284	0	7,070	319,566
MAIZE		266	3,600	5,950	0	0	0	260,980
RENWICK		267	16,872	19,463	0	14,952	28,636	357,081
CHENEY		268	8,400	0	262	0	6,774	115,777
SEWARD	088							
LIBERAL		480	71,342	0	0	15,357	44,718	638,364
KISMET-PLAINS		483	7,631	0	2,138	7,002	2,869	162,708

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080							
STERLING		376	16,403	0	0	0	0	0
CHASE		401	5,062	0	0	0	0	0
LYONS		405	2,427	0	0	0	0	0
LITTLE RIVER		444	8,344	0	0	0	0	0
RILEY	081							
RILEY COUNTY		378	4,771	0	0	0	0	0
MANHATTAN		383	128,121	0	0	0	0	0
BLUE VALLEY		384	8,289	0	0	0	0	0
ROOKS	082							
PALCO		269	25,573	0	0	0	0	0
PLAINVILLE		270	33,101	0	0	0	0	0
STOCKTON		271	25,035	0	0	0	0	0
RUSH	083							
LACROSSE		395	57,322	0	0	0	0	0
OTIS-BISON		403	52,168	0	0	0	0	0
RUSSELL	084							
PARADISE		399	[illegible]				0	0
RUSSELL COUNTY		407	22,736	0	0	0	0	0
SALINE	085							
SALINA		305	297,464	2,619	66,526	69,145	2,525	66,620
SOUTHEAST OF SALINE		306	33,937	0	0	0	0	0
ELL-SALINE		307	23,240	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY		466	56,752	0	0	0	0	0
SEDGWICK	087							
WICHITA		259	2,022,406	0	0	0	0	0
DERBY		260	229,739	134,932	146,286	281,918	247,260	33,658
HAYSVILLE		261	34,479	2,950	3,341	6,291	3,690	2,601
VALLEY CENTER PUBLIC SCHOOLS		262	111,410	0	0	0	0	0
MULVANE		263	86,458	0	0	0	0	0
CLEARWATER		264	4,823	0	0	0	0	0
GOODARD		265	47,530	0	0	0	0	0
MAIZE		266	74,311	69,190	23,759	92,949	34,830	58,119
RENWICK		267	97,646	0	0	0	0	0
CHENEY		268	31,229	0	0	0	0	0
SEWARD	088							
LIBERAL		480	984	64,118	0	64,118	0	64,118
KISMET-PLAINS		483	55,070	2,399	0	2,399	427	1,972

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0
RILEY	081						
RILEY COUNTY		378	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0
STOCKTON		271	0	0	0	0	0
RUSH	083						
LACROSSE		395	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		326				0	0
RUSSELL COUNTY		407	0	0		0	0
SALINE	085						
SALINA		305	2,476	0	2,476	578	1,898
SOUTHEAST OF SALINE		306	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	0	0	0	0
SEDGWICK	087						
WICHITA		259	0	0	0	0	0
DERBY		260	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	0	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	ATTENDING: RESIDING OUTSIDE DISTRICT	ATTENDING: RESIDING WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
RICE	080								
STERLING		376	249	40	209	5	244	249	0
CHASE		401	105	7	98	0	105	105	0
LYONS		405	116	24	92	35	81	116	0
LITTLE RIVER		444	259	15	244	41	218	259	0
RILEY	081								
RILEY COUNTY		378	380	15	365	8	372	380	0
MANHATTAN		383	2,876	635	2,241	2	2,874	2,704	172
BLUE VALLEY		384	198	18	180	3	195	198	0
ROOKS	082								
PALCO		269	154	10	144	11	143	154	0
PLAINVILLE		270	125	18	107	15	110	116	9
STOCKTON		271	180	6	174	7	173	180	0
RUSH	083								
LACROSSE		395	156	0	156	3	153	156	0
OTIS-BISON		403	299	2	297	20	279	299	0
RUSSELL	084								
PARADISE		399	123	11	112		123	123	0
RUSSELL COUNTY		407	323	5	318	28	295	315	8
SALINE	085								
SALINA		305	384	62	322	0	384	384	0
SOUTHEAST OF SALINE		306	608	14	594	63	545	608	0
ELL-SALINE		307	253	12	241	28	225	253	0
SCOTT	086								
SCOTT COUNTY		466	336	21	315	36	300	336	0
SEDGWICK	087								
WICHITA		259	14,407	2,731	11,676	0	14,407	14,407	0
DERBY		260	1,454	464	990	0	1,454	1,415	39
HAYSVILLE		261	1,644	579	1,065	0	1,644	1,628	16
VALLEY CENTER PUBLIC SCHOOLS		262	1,021	190	831	0	1,021	1,021	0
MULVANE		263	1,027	437	590	0	1,027	1,027	0
CLEARWATER		264	509	41	468	1	508	509	0
GODDARD		265	1,216	16	1,200	5	1,211	1,216	0
MAIZE		266	1,026	53	973	4	1,022	1,026	0
RENWICK		267	797	199	598	50	747	797	0
CHENEY		268	212	30	182	1	211	204	8
SEWARD	088								
LIBERAL		480	490	369	121	0	490	490	0
KISMET-PLAINS		483	356	18	338	3	353	356	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
RICE	080									
STERLING		376	131,437	16,923	10	92,112	0	0	9	525
CHASE		401	42,373	16,237	4	48,342	0	0	12	813
LYONS		405	64,755	18,849	5	64,337	0	0	24	500
LITTLE RIVER		444	135,075	8,917	13	160,043	0	0	12	378
RILEY	081									
RILEY COUNTY		378	119,098	9,679	9	152,498	0	0	9	543
MANHATTAN		383	862,074	56,881	58	272,288	0	0	44	395
BLUE VALLEY		384	81,222	8,253	11	137,541	0	0	9	515
ROOKS	082									
PALCO		269	60,785	7,980	6	60,917	0	0	7	393
PLAINVILLE		270	103,958	22,982	0	0	7	90,000	7	250
STOCKTON		271	96,540	8,633	12	105,275	0	0	11	474
RUSH	083									
LACROSSE		395	102,892	14,030	8	94,887	0	0	8	444
OTIS-BISON		403	171,519	15,347	20	189,613	0	0	12	625
RUSSELL	084									
PARADISE		399	88,993	13,870	10	101,090	0	0	9	550
RUSSELL COUNTY*		407	254,620	28,795	23	247,538	0	0	20	515
SALINE	085									
SALINA		305	155,345	77,073	0	0	19	62,943	27	400
SOUTHEAST OF SALINE		306	167,446	15,152	16	158,518	0	0	13	639
ELL-SALINE		307	108,525	6,425	11	127,475	0	0	11	610
SCOTT	086									
SCOTT COUNTY		466	221,157	30,309	44	33,057	0	0	22	628
SEDGWICK	087									
WICHITA		259	3,299,224	25,946	0	0	615	2,200,000	218	527
DERBY		260	351,605	54,603	40	305,030	0	0	31	494
HAYSVILLE		261	243,571	0	26	147,211	0	0	22	375
VALLEY CENTER PUBLIC SCHOOLS		262	258,587	36,779	26	155,022	0	0	21	492
MULVANE		263	164,612	14,745	17	109,112	0	0	15	373
CLEARWATER		264	134,703	15,359	15	115,949	0	0	13	578
GODDARD		265	215,949	13,569	13	183,976	0	0	12	685
MAIZE		266	233,164	20,005	19	89,685	0	0	16	500
RENWICK		267	225,891	20,829	23	178,027	0	0	16	682
CHENEY		268	92,320	20,224	8	38,462	0	0	10	483
SEWARD	088									
LIBERAL		480	131,330	103,399	8	89,382	0	0	9	480
KISMET-PLAINS		483	171,213	13,536	13	158,980	0	0	16	442

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	PRIV. OWNED BUSES: NO. OF VEHICLES	PRIV. OWNED BUSES: NO. OF PUPILS	COMMON CARRIER: NO. OF VEHICLES	COMMON CARRIER: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
RICE	080									
STERLING		376	17	249	0	0	0	0	0	0
CHASE		401	6	105	0	0	0	0	1	0
LYONS		405	10	85	22	31	0	0	0	0
LITTLE RIVER		444	15	259	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		378	16	380	0	0	0	0	0	0
MANHATTAN		383	35	2,876	0	0	0	0	0	0
BLUE VALLEY		384	17	198	0	0	0	0	0	0
ROOKS	082									
PALCO		269	9	154	0	0	0	0	0	0
PLAINVILLE		270	0	0	7	125	0	0	0	0
STOCKTON		271	11	180	0	0	0	0	0	0
RUSH	083									
LACROSSE		395	13	156	0	0	0	0	0	0
OTIS-BISON		403	21	249	0	0	0	0	0	0
RUSSELL	084									
PARADISE		399	12	112	0	0	0	0	2	11
RUSSELL COUNTY		407	30	363	0	0	0	0	0	0
SALINE	085									
SALINA		305	0	0	0	384	0	0	0	0
SOUTHEAST OF SALINE		306	21	608	0	0	0	0	0	0
ELL-SALINE		307	11	253	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		466	22	336	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		259	0	0	143	14,407	0	0	0	0
DERBY		260	31	1,454	0	0	0	0	0	0
HAYSVILLE		261	17	1,044	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	26	1,021	0	0	0	0	0	0
MULVANE		263	23	1,027	0	0	0	0	0	0
CLEARWATER		264	16	509	0	0	0	0	0	0
GODDARD		265	18	1,216	0	0	0	0	0	0
MAIZE		266	16	1,026	0	0	0	0	0	0
RENWICK		267	24	747	0	0	0	0	0	0
CHENEY		268	10	212	0	0	0	0	2	0
SEWARD	088									
LIBERAL		480	8	490	0	0	0	0	0	0
KISMET-PLAINS		483	18	356	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15th 1985 FTE ENROLLMENT	GRADUATES (1986)	DROPOUTS (1985-86)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
		TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
SHAWNEE	089										
SEAMAN	345	3,355.8	260	13	8	355	226	7.5	0.7	4.5	0.0
SILVER LAKE	372	601.5	51	2	0	45	55	2.0	2.0	0.0	0.0
AUBURN WASHBURN	437	2,776.8	201	26	7	59	141	1.3	3.8	0.0	0.0
SHAWNEE HEIGHTS	450	3,177.2	274	20	13	0	230	0.0	5.0	0.0	0.0
TOPEKA PUBLIC SCHOOLS	501	13,883.8	873	235	163	516	1,115	32.0	40.0	22.0	3.0
SHERIDAN	090										
HOXIE COMMUNITY SCHOOLS	412	549.0	37	0	1	0	30	0.0	2.0	0.0	0.0
SHERMAN	091										
GOODLAND	352	1,312.0	88	7	12	0	85	0.0	2.0	0.0	0.0
SMITH	092										
SMITH CENTER	237	646.5	52	1	2	0	48	0.0	2.0	0.0	0.0
WEST SMITH COUNTY	238	205.0	15	0	0	0	0	0.0	0.0	0.0	0.0
STAFFORD	093										
STAFFORD	349	306.0	23	1	1	0	0	0.0	0.0	0.0	0.0
ST JOHN-HUDSON	350	405.0	25	1	2	0	0	0.0	0.0	0.0	0.0
MACKSVILLE	351	303.5	25	2	3	0	0	0.0	0.0	0.0	0.0
STANTON	094										
STANTON COUNTY	452	502.5	30	0	1	0	35	0.0	1.0	0.0	0.0
STEVENS	095										
MOSCOW PUBLIC SCHOOLS	209	144.5	11	0	0	15	6	1.0	1.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS	210	858.0	38	0	3	93	32	4.6	1.0	0.0	0.0
SUMNER	096										
WELLINGTON	353	1,851.3	131	35	29	148	0	8.0	0.0	9.0	0.0
CONWAY SPRINGS	356	369.0	30	1	3	33	18	1.0	1.0	0.0	0.0
BELLE PLAINE	357	641.0	47	3	3	0	40	0.0	1.0	0.0	0.0
OXFORD	358	385.0	17	1	2	0	0	0.0	0.0	0.0	0.0
ARGONIA PUBLIC SCHOOLS	359	210.5	12	0	0	0	21	0.0	1.0	0.0	0.0
CALDWELL	360	310.0	21	2	3	0	0	0.0	0.0	0.0	0.0
SOUTH HAVEN	509	183.0	17	1	0	0	0	0.0	0.0	0.0	0.0
THOMAS	097										
BREWSTER	314	167.0	13	0	0	0	0	0.0	0.0	0.0	0.0
COLBY PUBLIC SCHOOLS	315	1,191.5	90	2	0	123	93	2.5	2.5	0.0	0.0
GOLDEN PLAINS	316	188.5	14	0	0	8	0	1.0	0.0	1.0	0.0
TREGO	098										
WAKEENEY	208	636.5	33	2	3	50	43	6.0	1.0	0.0	0.0
WABAUNSEE	099										
ALMA	329	512.0	41	3	2	0	36	0.0	1.0	0.0	0.0
WABAUNSEE EAST	330	556.7	49	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
SHAWNEE	089									
SEAMAN		345	13,338	8,478	841	2,097	79	19	248,281	27,493
SILVER LAKE		372	3,438	2,750	289	420	5	12	58,928	11,769
AUBURN WASHBURN		437	2,632	7,000	0	688	4	24	136,361	218,721
SHAWNEE HEIGHTS		450	0	28,074	0	11,202	0	10	113,991	9,012
TOPEKA PUBLIC SCHOOLS		501	34,626	55,659	678	1,364	46	558	826,405	496,016
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	0	3,900	0	296	0	5	65,630	6,789
SHERMAN	091									
GOODLAND		352	0	8,207	0	589	0	20	152,044	23,194
SMITH	092									
SMITH CENTER		237	0	7,160	0	0	0	12	83,000	6,346
WEST SMITH COUNTY		238	0	0	0	0	0	0	44,098	11,149
STAFFORD	093									
STAFFORD		349	0	0	0	0	0	0	64,800	4,250
ST JOHN-HUDSON		350	0	0	0	0	0	0	58,761	10,025
MACKSVILLE		351	0	0	0	0	0	0	72,694	7,223
STANTON	094									
STANTON COUNTY		452	0	3,000	0	200	0	8	66,950	11,358
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	1,975	990	0	0	1	0	43,982	8,126
HUGOTON PUBLIC SCHOOLS		210	12,543	3,531	500	500	8	5	100,539	15,827
SUMNER	096									
WELLINGTON		353	11,520	0	102	0	12	0	110,111	20,706
CONWAY SPRINGS		356	750	1,311	0	0	2	3	66,867	9,297
BELLE PLAINE		357	0	3,900	0	886	0	10	59,000	6,223
OXFORD		358	0	0	0	0	0	0	60,066	4,451
ARGONIA PUBLIC SCHOOLS		359	0	2,000	0	300	0	4	46,242	4,655
CALDWELL		360	0	0	0	0	0	0	56,700	13,617
SOUTH HAVEN		509	0	0	0	0	0	0	42,629	6,317
THOMAS	097									
BREWSTER		314	0	0	0	0	0	0	35,845	4,525
COLBY PUBLIC SCHOOLS		315	3,931	6,160	0	669	21	16	76,205	14,914
GOLDEN PLAINS		316	19	0	50	0	0	0	35,279	2,978
TREGO	098									
WAKEENEY		208	17,807	4,683	2,193	0	5	10	80,738	7,093
WABAUNSEE	099									
ALMA		329	0	4,911	0	313	0	10	59,831	15,974
WABAUNSEE EAST		330	0	0	0	0	0	0	75,352	5,950

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINCIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
SHAWNEE	089								
SEAMAN		345	61,857	337,631	534,596	0	4,036,041	101,771	264,668
SILVER LAKE		372	17,356	88,053	68,401	0	1,037,526	17,437	15,589
AUBURN WASHBURN		437	77,450	433,032	328,732	56,938	3,267,068	0	154,313
SHAWNEE HEIGHTS		450	43,674	166,677	362,381	55,375	4,271,416	0	238,073
TOPEKA PUBLIC SCHOOLS		501	140,243	1,462,664	1,723,483	759,723	16,098,066	1,627,182	1,430,406
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	12,218	84,637	65,027	0	820,008	69,468	50,156
SHERMAN	091								
GOODLAND		352	41,952	217,190	198,205	0	1,803,577	119,794	60,189
SMITH	092								
SMITH CENTER		237	18,287	107,633	127,875	0	1,063,424	0	52,919
WEST SMITH COUNTY		238	8,388	63,635	32,703	0	403,281	0	25,718
STAFFORD	093								
STAFFORD		349	10,262	79,312	65,800	0	549,216	14,578	20,868
ST JOHN-HUDSON		350	19,920	88,706	73,743	0	694,504	51,565	60,265
MACKSVILLE		351	14,615	94,732	56,278	0	494,884	60,615	19,665
STANTON	094								
STANTON COUNTY		452	18,186	96,494	125,630	0	970,836	0	20,502
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	14,703	66,811	57,814	0	469,626	0	17,274
HUGOTON PUBLIC SCHOOLS		210	25,544	141,410	107,145	0	1,530,287	90,009	95,679
SUMNER	096								
WELLINGTON		353	19,982	150,799	277,862	0	2,028,140	132,711	102,271
CONWAY SPRINGS		356	10,990	93,154	60,144	0	620,193	38,838	51,109
BELLE PLAINE		357	29,963	95,136	103,250	0	1,027,446	0	42,059
OXFORD		358	10,844	81,351	61,650	219	584,522	1,904	13,796
ARKANSAS PUBLIC SCHOOLS		359	8,205	59,102	58,908	1,533	395,767	0	18,480
CALDWELL		360	12,474	82,791	59,000	0	566,695	7,865	40,144
SOUTH HAVEN		509	9,736	58,682	30,000	5,386	331,087	14,594	6,141
THOMAS	097								
BRENSTER		314	20,875	91,245	49,422	0	356,204	0	8,201
COLBY PUBLIC SCHOOLS		315	23,912	113,031	107,165	0	1,393,207	250,589	90,143
GOLDEN PLAINS		316	10,213	48,470	19,404	0	336,063	8,599	19,606
THEGO	098								
WAKEENEY		208	25,478	113,309	123,850	0	1,048,603	70,477	41,394
WABAUNSEE	099								
ALMA		329	27,478	103,783	131,407	4,059	881,195	13,530	19,564
WABAUNSEE EAST		330	18,639	99,941	104,971	3,181	917,034	91,298	40,688

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
SHAWNEE 089								
SEAMAN	345	0	41,472	47,663	216,396	95,125	5,337,732	0
SILVER LAKE	372	0	2,864	17,999	51,293	52,280	1,263,389	0
AUBURN WASHBURN	437	55,225	6,382	51,487	175,440	42,543	4,138,128	0
SHAWNEE HEIGHTS	450	65,099	0	73,537	301,628	14,820	5,382,329	0
TOPEKA PUBLIC SCHOOLS	501	695,480	509,418	65,140	1,076,677	837,048	24,822,623	82,251
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	14,192	0	14,803	50,527	13,201	1,097,382	0
SHERMAN 091								
GOODLAND	352	42,925	79,498	36,502	68,950	44,758	2,454,398	0
SMITH 092								
SMITH CENTER	237	0	0	10,469	21,858	45,730	1,322,275	0
WEST SMITH COUNTY	238	0	3,500	5,801	16,461	1,652	489,116	0
STAFFORD 093								
STAFFORD	349	36,601	4,990	10,566	42,172	11,724	756,515	0
ST JOHN-HUDSON	350	0	3,470	9,715	28,304	37,413	958,980	0
MACKSVILLE	351	0	0	6,599	44,186	2,317	684,544	0
STANTON 094								
STANTON COUNTY	452	13,620	17,405	14,910	51,497	4,791	1,219,291	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	5,862	2,466	26,553	18,922	598,517	0
HUGOTON PUBLIC SCHOOLS	210	0	20,472	25,769	54,271	36,673	1,960,355	0
SUMNER 096								
WELLINGTON	353	0	0	26,207	114,997	59,628	2,741,816	0
CONWAY SPRINGS	356	16,818	0	10,553	32,900	10,178	840,733	0
BELLE PLAINE	357	36,004	9,597	17,864	57,589	5,718	1,299,527	0
OXFORD	358	9,821	950	14,537	35,262	892	723,551	0
ARGONIA PUBLIC SCHOOLS	359	8,015	2,074	3,655	25,233	2,422	516,087	0
CALDWELL	360	3,690	214	7,251	37,352	6,873	729,084	0
SOUTH HAVEN #	509	9,731	4,541	13,154	21,386	3,533	439,603	0
THOMAS 097								
BREWSTER	314	2,775	1,904	1,702	24,836	5,348	450,392	0
COLBY PUBLIC SCHOOLS	315	33,270	30,646	21,730	106,716	32,791	2,066,257	0
GOLDEN PLAINS	316	0	3,599	3,006	12,738	2,561	403,576	0
TREGO 098								
WAKEENEY	208	31,771	1,180	19,151	25,358	17,960	1,379,744	0
WABAUNSEE 099								
ALMA	329	27,687	13,957	7,242	45,412	28,946	1,172,999	0
WABAUNSEE EAST	330	19,905	3,881	11,778	40,714	22,542	1,255,992	0

COUNTY NAME # / DISTRICT NAME	#	300 ATTENDANCE: OTHER EXPENSES	300 ATTENDANCE: TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 SERIES: SALARIES	400 SERIES: OTHER EXPENSES	400 SERIES: TOTAL 400 SERIES	600 PLANT OPERATION: SALARIES	600 PLANT OPERATION: CONTRACTUAL SERVICES
SHAWNEE 089								
SEAMAN	345	0	0	0	30,786	30,786	318,045	0
SILVER LAKE	372	0	0	7,062	223	7,285	0	5,490
AUBURN WASHBURN	437	0	0	26,063	850	26,913	241,178	0
SHAWNEE HEIGHTS	450	0	0	28,953	979	29,932	362,668	0
TOPEKA PUBLIC SCHOOLS	501	4,997	87,248	273,366	810	274,176	1,684,702	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	2,967	1,000	3,967	101,716	0
SHERMAN 091								
GOODLAND	352	0	0	13,112	227	13,339	143,422	5,427
SMITH 092								
SMITH CENTER	237	0	0	0	6,235	6,235	152,589	0
WEST SMITH COUNTY	238	0	0	0	2,160	2,160	31,711	0
STAFFORD 093								
STAFFORD	349	0	0	0	116	116	77,195	0
ST JOHN-HUDSON	350	0	0	0	182	182	90,810	3,747
MACKSVILLE	351	0	0	0	178	178	62,894	3,385
STANTON 094								
STANTON COUNTY	452	0	0	10,840	0	10,840	89,317	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	8,113	1,038	9,151	57,551	44
HUGOTON PUBLIC SCHOOLS	210	0	0	21,483	725	22,208	196,888	0
SUMNER 096								
WELLINGTON	353	0	0	21,011	1,256	22,267	203,218	63
CONWAY SPRINGS	356	0	0	8,856	0	8,856	62,866	1,947
BELLE PLAINE	357	0	0	19,300	752	20,052	102,280	19,795
OXFORD	358	0	0	359	150	509	69,460	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	38,790	174
CALDWELL	360	0	0	7,250	213	7,463	60,164	946
SOUTH HAVEN	509	0	0	0	64	64	16,635	1,691
THOMAS 097								
BREWSTER	314	0	0	0	501	501	26,215	0
COLBY PUBLIC SCHOOLS	315	0	0	19,400	410	19,810	136,356	2,058
GOLDEN PLAINS	316	0	0	0	361	361	35,812	0
TREGO 098								
WAKEENEY	208	0	0	25,486	665	26,151	70,152	0
WABAUNSEE 099								
ALMA	329	0	0	0	0	0	74,761	0
WABAUNSEE EAST	330	0	0	0	2,034	2,034	133,261	4,400

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	700 PLANT MAINTENANCE: TOTAL 700 SERIES
SHAWNEE	089								
SEAMAN		345	352,231	54,805	725,081	181,887	46,825	137,909	366,621
SILVER LAKE		372	80,786	34,140	120,416	104,953	2,300	37,566	144,819
AUBURN WASHBURN		437	334,790	41,279	617,247	84,272	62,797	70,947	218,016
SHAWNEE HEIGHTS		450	349,543	57,330	769,541	14,809	92,930	206,246	313,985
TOPEKA PUBLIC SCHOOLS		501	1,573,539	177,700	3,435,941	1,298,332	0	349,271	1,647,603
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	91,790	17,136	210,642	0	20,292	12,371	32,663
SHERMAN	091								
GOODLAND		352	175,151	60,227	384,227	107,559	38,111	69,222	214,892
SMITH	092								
SMITH CENTER		237	154,080	17,507	324,176	0	0	26,358	26,358
WEST SMITH COUNTY		238	28,784	8,439	68,934	0	0	15,137	15,137
STAFFORD	093								
STAFFORD		349	41,020	10,144	128,359	0	14,906	7,995	22,901
ST JOHN-HUDSON		350	60,101	11,628	166,286	5,133	4,392	5,243	14,768
MACKSVILLE		351	64,779	21,548	152,606	324	802	6,913	8,039
STANTON	094								
STANTON COUNTY		452	128,644	24,535	242,496	33,448	16,857	31,820	82,125
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	37,695	15,821	111,111	0	743	0	743
HUGOTON PUBLIC SCHOOLS		210	181,030	33,052	410,970	0	56,588	0	56,588
SUMNER	096								
WELLINGTON		353	210,220	31,483	444,984	51,604	66,811	28,328	146,743
CONWAY SPRINGS		356	66,608	12,448	143,869	13,489	0	14,602	28,091
BELLE PLAINE		357	94,324	25,713	242,112	0	0	10,738	10,738
OXFORD		358	57,982	7,664	135,106	0	6,936	15,038	21,974
ARGONIA PUBLIC SCHOOLS		359	48,029	10,495	97,488	0	10,025	4,038	14,063
CALDWELL		360	44,532	11,940	117,582	15,597	1,042	14,796	31,435
SOUTH HAVEN		509	28,350	6,712	53,388	12,811	8,349	8,305	29,465
THOMAS	097								
BREWSTER		314	39,104	3,927	69,246	0	0	11,548	11,548
COLBY PUBLIC SCHOOLS		315	127,075	0	267,489	0	4,070	29,882	33,952
GOLDEN PLAINS		316	26,699	6,618	69,129	0	3,159	9,361	12,520
TREGO	098								
WAKEENEY		208	75,262	8,878	154,692	0	28,173	4,378	32,551
WABAUNSEE	099								
ALMA		329	82,715	39,385	196,861	0	11,594	11,082	22,676
WABAUNSEE EAST		330	170,940	10,516	319,537	0	0	47,095	47,095

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
SHAWNEE	089								
SEAMAN		345	485,237	29,674	4,536	31,788	108,946	10,000	670,181
SILVER LAKE		372	108,061	6,635	1,519	15,473	143,955	10,532	286,175
AUBURN WASHBURN		437	314,098	19,073	10,229	48,787	100,068	0	492,255
SHAWNEE HEIGHTS		450	461,916	34,203	6,536	56,467	0	0	559,122
TOPEKA PUBLIC SCHOOLS		501	1,893,922	227,716	37,204	256,307	1,998,577	29,646	4,443,372
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	90,495	10,432	6,884	20,886	90,712	0	219,409
SHERMAN	091								
GOODLAND		352	194,494	16,456	3,334	38,221	175,423	0	427,928
SMITH	092								
SMITH CENTER		237	123,063	0	1,766	35,968	150,086	0	310,883
WEST SMITH COUNTY		238	39,923	3,163	3,030	10,300	58,763	0	115,179
STAFFORD	093								
STAFFORD		349	58,865	4,000	2,294	17,424	47,700	0	130,283
ST JOHN-HUDSON		350	77,303	4,341	1,114	22,555	76,843	0	182,156
MACKSVILLE		351	63,440	8,607	892	14,733	65,904	317	153,893
STANTON	094								
STANTON COUNTY		452	94,345	5,627	1,326	13,598	0	106,615	221,511
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	50,810	4,360	0	12,415	49,044	0	116,629
HUGOTON PUBLIC SCHOOLS		210	178,339	11,826	3,300	237,910	0	0	431,375
SUMNER	096								
WELLINGTON		353	271,742	13,399	14,577	1,846	358,958	139	660,661
CONWAY SPRINGS		356	75,007	4,226	1,651	14,542	58,984	0	154,410
BELLE PLAINE		357	105,906	6,273	14,039	55,580	130,435	0	312,233
OXFORD		358	68,349	6,766	1,056	14,783	118,429	0	209,383
ARGONIA PUBLIC SCHOOLS		359	40,164	3,837	2,988	8,910	31,599	0	87,498
CALDWELL		360	59,818	5,600	838	22,809	38,583	4,279	131,927
SOUTH HAVEN		509	41,548	3,499	3,006	9,498	12,894	0	70,435
THOMAS	097								
BREWSTER		314	35,289	3,192	564	17,992	41,674	89	98,790
COLBY PUBLIC SCHOOLS		315	150,990	5,430	2,147	20,088	140,500	1,846	320,971
GOLDEN PLAINS		316	38,122	3,218	537	9,966	28,319	0	80,162
TREGO	098								
WAKEENEY		208	105,480	3,972	1,476	25,207	85,206	86	221,427
WABAUNSEE	099								
ALMA		329	100,707	11,596	5,506	12,414	0	53	130,276
WABAUNSEE EAST		330	127,719	10,198	1,727	31,178	69,839	300	240,958

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-400 SERIES	STUDENT ACTIVITIES 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
				TOTAL	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
SHAWNEE	089								
SEAMAN		345	7,468,032	14,697	0	0	0	0	97,375
SILVER LAKE		372	1,910,137	2,116	0	0	0	0	363
AUBURN WASHBURN		437	5,965,591	160,180	0	0	0	0	0
SHAWNEE HEIGHTS		450	7,221,586	87,310	1,271	0	0	1,271	0
TOPEKA PUBLIC SCHOOLS		501	36,173,627	14,862	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,648,700	30,977	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	3,711,974	66,706	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	2,097,560	0	0	0	0	0	0
WEST SMITH COUNTY		238	754,161	0	0	0	0	0	1,700
STAFFORD	093								
STAFFORD		349	1,117,486	5,403	0	0	0	0	0
ST JOHN-HUDSON		350	1,411,078	7,427	0	0	0	0	0
MACKSVILLE		351	1,093,992	21,306	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	1,872,757	47,102	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	902,962	10,439	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	3,023,406	106,756	0	0	0	0	51,011
SUMNER	096								
WELLINGTON		353	4,167,270	65,274	0	0	0	0	0
CONWAY SPRINGS		356	1,269,113	28,335	0	0	0	0	0
BELLE PLAINE		357	1,979,848	28,795	0	0	0	0	7,163
OXFORD		358	1,171,884	66,921	7,500	0	0	7,500	15,116
ARGONIA PUBLIC SCHOOLS		359	774,238	21,177	0	0	0	0	3,953
CALDWELL		360	1,100,282	17,496	0	0	0	0	11,123
SOUTH HAVEN		509	651,637	17,198	0	0	0	0	0
THOMAS	097								
BREWSTER		314	691,722	6,275	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	2,823,510	0	0	0	0	0	0
GOLDEN PLAINS		316	614,218	9,233	0	0	0	0	633
THEGO	098								
WAKEENEY		208	1,967,474	11,145	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	1,626,595	40,734	0	0	0	0	57,137
WABAUNSEE EAST		330	1,965,557	8,455	3,103	0	0	3,103	76,567

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
SHAWNEE	089								
SEAMAN		345	118,149	215,524	0	255,000	210,000	390,000	0
SILVER LAKE		372	10,367	10,730	25,000	0	18,560	36,000	0
AUBURN WASHBURN		437	137,881	137,881	142,736	46,040	62,701	482,171	0
SHAWNEE HEIGHTS		450	130,023	130,023	0	130,304	0	480,000	0
TOPEKA PUBLIC SCHOOLS		501	117,058	117,058	0	791,089	0	3,435,000	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	35,303	66,620	21,275	111,000	0
SHERMAN	091								
GOODLAND		352	0	0	0	130,000	80,381	252,619	0
SMITH	092								
SMITH CENTER		237	0	0	0	70,000	0	80,000	0
WEST SMITH COUNTY		238	7,930	9,630	15,000	20,000	0	34,000	0
STAFFORD	093								
STAFFORD		349	0	0	22,000	57,000	40,000	60,000	0
ST JOHN-HUDSON		350	0	0	0	62,000	18,727	77,766	0
MACKSVILLE		351	0	0	0	0	15,000	45,300	0
STANTON	094								
STANTON COUNTY		452	0	0	50,000	0	40,000	60,000	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	177,781	228,792	0	134,000	70,000	159,000	0
SUMNER	096								
WELLINGTON		353	20,423	20,423	40,592	213,309	64,050	283,934	0
CONWAY SPRINGS		356	17,149	17,149	0	0	28,222	47,635	0
BELLE PLAINE		357	3,821	10,944	42,000	0	25,000	130,000	0
OXFORD		358	17,786	32,902	0	0	0	68,000	0
ARGONIA PUBLIC SCHOOLS		359	0	3,953	7,500	0	10,000	35,000	0
CALDWELL		360	5,671	16,144	0	0	10,471	45,724	0
SOUTH HAVEN		509	0	0	0	36,781	0	21,748	0
THOMAS	097								
BREWSTER		314	9,369	9,369	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	4,233	4,233	0	323,000	115,000	255,000	0
GOLDEN PLAINS		316	0	633	0	0	0	48,000	0
TREGO	098								
WAKEENEY		208	0	0	0	45,000	10,645	90,000	0
WABAUNSEE	099								
ALMA		329	30,480	87,523	0	62,000	38,000	52,000	0
WAUBAUNSEE EAST		330	14,048	90,612	0	64,400	18,050	77,100	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(1400) SERIES)
SHAWNEE	089									
SEAMAN		345	20,000	105,193	0	0	0	0	0	980,193
SILVER LAKE		372	0	22,000	0	0	0	0	0	101,560
AUBURN WASHBURN		437	4,064	0	0	0	0	0	0	737,712
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0	610,304
TOPEKA PUBLIC SCHOOLS		501	137,000	0	0	0	0	0	0	4,363,089
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	8,400	3,782	0	600	0	0	0	246,980
SHERMAN	091									
GOODLAND		352	6,000	0	0	0	0	0	0	469,000
SMITH	092									
SMITH CENTER		237	0	20,000	0	0	0	0	0	170,000
WEST SMITH COUNTY		238	2,000	6,000	0	0	0	0	0	77,000
STAFFORD	093									
STAFFORD		349	0	5,000	0	0	0	0	0	184,000
ST JOHN-HUDSON		350	4,000	15,000	0	0	0	0	0	177,493
MACKSVILLE		351	2,000	0	0	0	0	0	0	62,300
STANTON	094									
STANTON COUNTY		452	15,000	35,000	0	0	0	0	0	200,000
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	0	21,128	0	0	0	0	0	21,128
HUGOTON PUBLIC SCHOOLS		210	5,000	80,000	0	0	0	0	0	448,000
SUMNER	096									
WELLINGTON		353	12,600	0	0	0	0	0	0	614,485
CONWAY SPRINGS		356	4,169	15,000	0	0	0	0	0	95,026
BELLE PLAINE		357	0	24,134	0	0	0	0	0	221,134
OXFORD		358	2,000	21,597	0	0	0	0	0	91,597
ARGONIA PUBLIC SCHOOLS		359	4,000	7,000	0	0	0	0	0	63,500
CALDWELL		360	0	0	0	0	0	0	0	56,200
SOUTH HAVEN		509	0	0	0	0	0	0	0	58,579
THOMAS	097									
BREWSTER		314	3,000	0	0	0	0	0	0	3,000
COLBY PUBLIC SCHOOLS		315	0	0	0	300	0	0	0	693,300
GOLDEN PLAINS		316	0	0	0	0	0	0	0	48,000
TREGO	098									
WAKEENEY		208	6,000	0	0	0	0	0	0	151,695
WABAUNSEE	099									
ALMA		329	6,000	17,642	0	0	0	0	0	175,642
WABAUNSEE EAST		330	0	0	0	0	0	0	0	179,550

COUNTY NAME / DISTRICT NAME	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
SHAWNEE 089								
SEAMAN	345	8,678,446	1,012,270	3,478,175	23,971	3,502,146	9,186	11,345
SILVER LAKE	372	2,024,543	602,122	343,710	3,419	347,129	940	0
AUBURN WASHBURN	437	6,961,364	1,076,694	2,693,025	34,467	2,727,492	7,052	13,805
SHAWNEE HEIGHTS	450	8,050,494	1,050,747	2,448,530	18,599	2,467,129	7,086	1,748
TOPEKA PUBLIC SCHOOLS	501	40,668,636	5,910,330	19,228,082	283,964	19,512,046	57,622	107,522
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	1,926,657	358,761	1,283,398	5,384	1,288,782	850	13,295
SHERMAN 091								
GOODLAND	352	4,247,680	1,103,153	2,466,713	18,456	2,485,169	4,531	28,866
SMITH 092								
SMITH CENTER	237	2,267,560	352,164	1,312,745	8,526	1,321,271	2,019	0
WEST SMITH COUNTY	238	840,791	158,236	435,902	3,678	439,580	591	0
STAFFORD 093								
STAFFORD	349	1,306,888	231,231	875,219	3,327	878,546	388	0
ST JOHN-HUDSON	350	1,595,998	226,468	1,357,769	7,012	1,364,781	497	15,543
MACKSVILLE	351	1,177,596	331,595	1,013,842	3,395	1,017,237	370	0
STANTON 094								
STANTON COUNTY	452	2,119,859	277,490	1,787,970	20,043	1,808,013	197	22,091
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	934,529	335,109	842,392	3,403	845,795	673	0
HUGOTON PUBLIC SCHOOLS	210	3,806,954	849,547	3,507,557	7,781	3,515,338	1,507	0
SUMNER 096								
WELLINGTON	353	4,867,452	820,546	1,963,469	24,699	1,988,168	1,725	3,614
CONWAY SPRINGS	356	1,409,622	334,522	691,545	7,252	698,797	785	0
BELLE PLAINE	357	2,240,761	518,367	453,439	5,574	459,013	412	0
OXFORD	358	1,370,804	191,544	581,561	4,154	585,715	539	0
ARGONIA PUBLIC SCHOOLS	359	862,866	126,491	647,060	6,292	653,352	623	0
CALDWELL	360	1,190,372	176,525	687,840	8,099	695,939	593	0
SOUTH HAVEN	509	727,414	235,371	475,278	3,878	479,156	451	0
THOMAS 097								
BREWSTER	314	710,366	312,920	617,777	3,652	621,429	784	0
COLBY PUBLIC SCHOOLS	315	3,521,043	882,254	2,037,893	25,257	2,063,150	2,081	18,677
GOLDEN PLAINS	316	672,084	335,167	536,152	9,894	546,046	485	0
TREGO 098								
WAKEENEY	208	2,090,354	465,838	1,307,878	19,357	1,327,235	1,406	0
WABAUNSEE 099								
ALMA	329	1,930,594	262,853	1,087,801	7,746	1,095,547	304	0
WABAUNSEE EAST	330	2,247,280	359,329	852,661	21,493	874,154	624	0

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
SHAWNEE 089								
SEAMAN	345	606,858	627,389	3,992,461	619,827	0	4,612,288	3,258
SILVER LAKE	372	84,156	85,098	1,486,157	109,910	0	1,596,067	0
AUBURN WASHBURN	437	664,098	684,955	3,108,636	556,074	0	3,664,710	0
SHAWNEE HEIGHTS	450	548,585	557,419	4,634,077	549,648	0	5,183,725	3,055
TOPEKA PUBLIC SCHOOLS	501	3,318,689	3,483,833	11,436,885	5,576,896	0	17,013,781	3,997
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	100,606	114,751	485,511	101,000	13,399	599,910	0
SHERMAN 091								
GOODLAND	352	335,115	368,512	760,904	265,870	912	1,027,686	0
SMITH 092								
SMITH CENTER	237	149,111	151,130	648,169	123,112	0	771,281	0
WEST SMITH COUNTY	238	44,634	45,225	293,039	31,972	0	325,011	0
STAFFORD 093								
STAFFORD	349	57,293	57,681	283,729	76,736	11,287	371,752	0
ST JOHN-HUDSON	350	56,858	72,898	184,344	119,959	45,473	349,776	0
MACKSVILLE	351	32,774	33,144	0	69,372	62,057	131,429	0
STANTON 094								
STANTON COUNTY	452	51,574	73,862	0	121,289	70,679	191,968	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	3,601	4,274	0	34,231	84,581	118,812	0
HUGOTON PUBLIC SCHOOLS	210	28,819	30,326	0	175,604	249,358	424,962	0
SUMNER 096								
WELLINGTON	353	307,075	312,414	2,361,161	394,878	7,749	2,763,788	0
CONWAY SPRINGS	356	80,532	81,317	518,690	94,501	3,242	616,433	0
BELLE PLAINE	357	104,154	104,566	1,466,001	128,415	903	1,595,319	0
OXFORD	358	63,350	63,889	717,342	66,578	6,279	790,199	0
ARGONIA PUBLIC SCHOOLS	359	60,088	60,711	144,723	54,057	2,176	200,956	0
CALDWELL	360	80,947	81,540	349,326	67,609	899	417,834	0
SOUTH HAVEN	509	40,478	40,929	227,596	30,240	2,903	260,739	0
THOMAS 097								
BREWSTER	314	36,671	37,455	2,125	35,641	2,622	40,388	0
COLBY PUBLIC SCHOOLS	315	256,421	277,179	1,061,059	278,073	8,135	1,347,267	0
GOLDEN PLAINS	316	42,323	42,808	156,625	30,349	1,676	188,650	0
TREGO 098								
WAKEENEY	208	59,512	60,918	485,388	138,381	36,100	659,869	0
WABAUNSEE 099								
ALMA	329	89,678	89,982	761,978	129,024	2,888	893,990	0
WABAUNSEE EAST	330	97,499	98,123	1,283,071	83,383	1,012	1,367,466	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FEDERAL SOURCES OTHER	REVENUE FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE	089								
SEAMAN		345	0	3,258	86,252	84,732	9,928,335	8,678,446	1,249,889
SILVER LAKE		372	0	0	10,875	0	2,641,291	2,024,543	616,748
AUBURN WASHBURN		437	0	0	82,641	0	8,236,482	6,961,364	1,275,118
SHAWNEE HEIGHTS		450	179	3,234	0	583	9,262,840	8,050,494	1,212,346
TOPEKA PUBLIC SCHOOLS		501	0	3,997	0	6,993	45,930,980	40,668,636	5,262,344
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	3,803	0	2,366,007	1,926,657	439,350
SHERMAN	091								
GOODLAND		352	0	0	35,198	4,376	5,024,094	4,247,680	776,414
SMITH	092								
SMITH CENTER		237	0	0	12,545	0	2,608,391	2,267,560	340,831
WEST SMITH COUNTY		238	0	0	1,984	0	970,036	840,791	129,245
STAFFORD	093								
STAFFORD		349	0	0	9,339	0	1,548,549	1,306,888	241,661
ST JOHN-HUDSON		350	0	0	0	0	2,013,923	1,595,998	417,925
MACKSVILLE		351	0	0	5,762	0	1,519,168	1,177,596	341,572
STANTON	094								
STANTON COUNTY		452	0	0	23,632	0	2,374,965	2,119,859	255,106
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	111	111	7,562	0	1,311,663	934,529	377,134
HUGOTON PUBLIC SCHOOLS		210	366	366	6,193	66,164	4,892,896	3,806,954	1,085,942
SUMNER	096								
WELLINGTON		353	0	0	12,808	0	5,897,724	4,867,452	1,030,272
CONWAY SPRINGS		356	0	0	12,829	27	1,743,925	1,409,622	334,303
BELLE PLAINE		357	0	0	6,299	0	2,683,564	2,240,761	442,803
OXFORD		358	0	0	1,543	0	1,632,890	1,370,804	262,086
ARGONIA PUBLIC SCHOOLS		359	0	0	2,667	0	1,044,197	862,866	181,331
CALDWELL		360	0	0	31,335	2,113	1,405,286	1,190,372	214,914
SOUTH HAVEN		509	0	0	6,366	0	1,022,561	727,414	295,147
THOMAS	097								
BREWSTER		314	0	0	5,536	0	1,017,728	710,366	307,362
COLBY PUBLIC SCHOOLS		315	0	0	28,108	14,284	4,612,242	3,521,043	1,091,199
GOLDEN PLAINS		316	0	0	7,062	305	1,119,998	672,084	447,914
TREGO	098								
WAKEENEY		208	0	0	4,320	0	2,518,180	2,090,354	427,826
WABAUNSEE	099								
ALMA		329	0	0	3,257	0	2,345,539	1,930,594	414,945
WABAUNSEE EAST		330	0	0	0	0	2,699,072	2,247,280	451,792

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
SHAWNEE 089								
SEAMAN	345	1,029,200	282,398	237,342	81,730	1,630,670	0	53,711
SILVER LAKE	372	55,340	33,382	18,168	35,207	142,097	6,593	0
AUBURN WASHBURN	437	2,010,973	205,647	357,226	244,798	2,818,644	267,397	29,267
SHAWNEE HEIGHTS	450	375,138	191,030	308,064	49,306	923,538	0	32,496
TOPEKA PUBLIC SCHOOLS	501	3,442,795	623,530	631,634	425,367	5,123,332	1,477,348	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	93,220	75,887	60,560	48,826	278,493	8,280	0
SHERMAN 091								
GOODLAND	352	953,006	134,253	186,352	21,990	1,295,601	26,558	780
SMITH 092								
SMITH CENTER	237	84,035	80,593	12,792	146,031	323,451	5,327	16,910
WEST SMITH COUNTY	238	3,572	24,833	6,737	17,054	52,296	0	0
STAFFORD 093								
STAFFORD	349	171,422	57,162	5,570	30,169	264,322	0	0
ST JOHN-HUDSON	350	91,382	115,419	52,108	19,263	278,170	0	0
MACKSVILLE	351	80,134	70,425	8,918	1,670	160,553	0	0
STANTON 094								
STANTON COUNTY	452	569,856	116,581	0	133,290	819,727	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	185,054	190,286	10,000	6,285	391,625	0	0
HUGOTON PUBLIC SCHOOLS	210	2,301,006	0	343,618	17,840	2,662,464	0	6,297
SUMNER 096								
WELLINGTON	353	508,043	110,733	147,553	65,582	839,911	0	0
CONWAY SPRINGS	356	215,064	41,244	54,809	6,071	317,188	0	0
HELLE PLAINE	357	122,825	28,746	51,342	48,423	251,336	0	1,569
OXFORD	358	121,562	43,463	28,673	5,671	199,369	0	0
ARGONIA PUBLIC SCHOOLS	359	86,209	4	29,399	7,500	123,112	6,790	0
CALDWELL	360	24,282	12,745	26,230	10,823	74,080	0	0
SOUTH HAVEN	509	116,484	29,397	8,711	2,973	158,065	0	0
THOMAS 097								
BREWSTER	314	54,760	39,285	2,237	4,092	100,374	0	0
COLBY PUBLIC SCHOOLS	315	242,035	135,507	160,783	94,091	638,416	18,409	0
GOLDEN PLAINS	316	32,848	29,111	10,894	2,295	75,348	0	0
TREGO 098								
WAKEENEY	208	89,698	46,510	58,307	19,191	213,706	0	8,043
WABAUNSEE 099								
ALMA	329	15,155	10,552	0	5,714	31,421	0	0
WABAUNSEE EAST	330	82,803	16,597	2,718	50,477	152,595	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR+REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE	089								
SEAMAN		345	378,860	282,423	83,639	0	9,358	807,991	822,679
SILVER LAKE		372	0	16,938	23,840	0	0	47,371	94,726
AUBURN WASHBURN		437	411,455	110,373	46,274	0	0	864,766	1,953,878
SHAWNEE HEIGHTS		450	13,991	375,759	81,026	0	0	503,272	420,266
TOPEKA PUBLIC SCHOOLS		501	0	5,757	288,377	0	0	1,771,532	3,351,400
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	71,599	13,284	68,882	3,887	165,932	112,561
SHERMAN	091								
GOODLAND		352	0	430,753	115,100	0	57,190	630,381	665,220
SMITH	092								
SMITH CENTER		237	0	85,565	72,932	42,489	761	223,984	99,467
WEST SMITH COUNTY		238	31,321	0	1,194	3,484	0	35,999	10,297
STAFFORD	093								
STAFFORD		349	0	76,994	74,381	0	0	151,376	112,946
ST JOHN-HUDSON		350	0	69,221	51,625	34,737	0	155,583	122,587
MACKSVILLE		351	0	20,465	33,576	0	0	54,041	106,512
STANTON	094								
STANTON COUNTY		452	13,357	37,346	63,213	0	0	113,916	705,811
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	117,695	44,612	0	0	162,307	229,318
HUGOTON PUBLIC SCHOOLS		210	0	0	5,415	0	13,569	25,281	2,637,183
SUMNER	096								
WELLINGTON		353	0	116,260	124,340	0	0	240,608	599,303
CONWAY SPRINGS		356	0	75,096	17,251	0	0	92,347	224,840
BELLE PLAINE		357	0	65,794	77,306	0	0	144,664	106,667
OXFORD		358	108,672	1,390	11,976	23,000	0	145,038	54,331
ARGONIA PUBLIC SCHOOLS		359	0	54,030	10,511	0	0	71,330	51,781
CALDWELL		360	0	32,111	0	0	0	32,111	41,975
SOUTH HAVEN		509	0	12,438	21,068	0	0	33,506	124,559
THOMAS	097								
BREWSTER		314	0	8,374	12,772	20,216	0	41,362	54,012
COLBY PUBLIC SCHOOLS		315	0	212,562	87,647	0	7,704	305,922	332,494
GOLDEN PLAINS		316	0	4,736	18,494	0	0	23,230	52,118
TREGO	098								
WAKEENEY		208	-224	53,309	48,842	31,000	25,601	166,571	47,135
WABAUNSEE	099								
ALMA		329	0	33,096	2,210	0	0	35,306	2,115
WABAUNSEE EAST		330	0	103,425	25,602	0	0	129,027	23,568

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
SHAWNEE 089							
SEAMAN	345	161,493	0	0	4,278	278,477	444,248
SILVER LAKE	372	26,432	0	0	0	706	27,138
AUBURN WASHBURN	437	55,023	0	0	31,407	46,043	132,473
SHAWNEE HEIGHTS	450	0	0	0	0	130,304	130,304
TOPEKA PUBLIC SCHOOLS	501	6,260,868	746,212	1,115,507	73,883	2,042,313	10,238,783
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	45,924	4,640	0	3,704	67,351	121,619
SHERMAN 091							
GOODLAND	352	87,607	0	0	0	130,016	217,623
SMITH 092							
SMITH CENTER	237	3,970	0	0	2,334	79,088	85,392
WEST SMITH COUNTY	238	7,343	0	0	450	27,667	35,460
STAFFORD 093							
STAFFORD	349	8,309	261	0	0	69,516	78,086
ST JOHN-HUDSON	350	3,749	0	0	1,208	62,000	66,957
MACKSVILLE	351	0	0	0	0	0	0
STANTON 094							
STANTON COUNTY	452	0	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	119,991	0	0	0	134,000	253,991
SUMNER 096							
WELLINGTON	353	83,812	0	0	0	229,231	313,043
CONWAY SPRINGS	356	12,829	0	0	0	0	12,829
BELLE PLAINE	357	0	0	0	0	0	0
OXFORD	358	9,721	0	0	0	0	9,721
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0
SOUTH HAVEN	509	30,459	981	0	1,131	63,382	95,953
THOMAS 097							
BREWSTER	314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	79,083	3,000	0	0	326,116	408,199
GOLDEN PLAINS	316	0	0	0	0	0	0
THEGO 098							
WAKEENEY	208	13,710	0	0	1,148	45,000	59,858
WABAUNSEE 099							
ALMA	329	517	2,913	0	4,166	69,513	77,089
WABAUNSEE EAST	330	18,329	0	0	0	91,967	110,296

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
SHAWNEE 089						
SEAMAN	345	0	109,168	17,217	0	0
SILVER LAKE	372	0	0	0	0	0
AUBURN WASHBURN	437	0	0	3,526	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	196,079	1,457,243	136,420	254,720	76,663
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	412	0	45,797	2,177	0	2,442
SHERMAN 091						
GOODLAND	352	0	89,778	5,798	2,690	590
SMITH 092						
SMITH CENTER	237	0	52,866	7,825	4,854	3,533
WEST SMITH COUNTY	238	0	23,847	2,395	2,938	1,822
STAFFORD 093						
STAFFORD	349	0	42,749	2,359	500	581
ST JOHN-HUDSON	350	0	49,290	10,094	0	0
MACKSVILLE	351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	452	0	0	0	0	0
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	98,624	8,227	0	0
SUMNER 096						
WELLINGTON	353	3,334	181,466	10,322	600	2,697
CONWAY SPRINGS	356	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0
OXFORD	358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0
CALDWELL	360	0	0	0	0	0
SOUTH HAVEN	509	0	48,200	3,250	1,848	262
THOMAS 097						
BREWSTER	314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	140,169	12,639	7,229	4,040
GOLDEN PLAINS	316	0	0	0	0	0
TREGO 098						
WAKEENEY	208	0	32,571	1,069	5,746	551
WABAUNSEE 099						
ALMA	329	0	53,001	9,546	0	0
WABAUNSEE EAST	330	1,650	56,852	3,793	9,750	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE	089							
SEAMAN		345	0	3,128	144,333	1,804	275,650	168,598
SILVER LAKE		372	0	0	23,136	0	23,136	4,002
AUBURN WASHBURN		437	0	16,551	82,722	11,333	114,132	18,341
SHAWNEE HEIGHTS		450	0	0	130,304	0	130,304	0
TOPEKA PUBLIC SCHOOLS		501	232,754	172,250	0	140,509	2,666,688	7,572,095
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	6,629	12,583	0	2,383	72,011	49,608
SHERMAN	091							
GOODLAND		352	12,263	- 2,496	0	40,779	154,394	63,229
SMITH	092							
SMITH CENTER		237	6,772	0	0	3,376	79,226	6,166
WEST SMITH COUNTY		238	2,027	0	0	330	33,359	2,101
STAFFORD	093							
STAFFORD		349	5,696	4,720	0	374	56,979	21,107
ST JOHN-HUDSON		350	7,099	0	0	0	66,483	474
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	1,984	0	6,453	115,288	138,703
SUMNER	096							
WELLINGTON		353	16,508	23,188	0	2,718	240,833	72,210
CONWAY SPRINGS		356	0	0	0	12,829	12,829	0
BELLE PLAINE		357	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	9,721
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	4,173	57,733	38,220
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	20,504	3,698	0	3,080	197,359	210,840
GOLDEN PLAINS		316	0	0	0	0	0	0
THEGO	098							
WAKEENEY		208	2,472	1,902	0	508	44,819	15,039
WABAUNSEE	099							
ALMA		329	0	0	0	12,179	74,726	2,343
WABAUNSEE EAST		330	0	4,754	0	8,673	85,472	24,824

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
SHAWNEE	089								
SEAMAN		345	281,581	272,641	210,000	42,385	806,607	8,460	245,923
SILVER LAKE		372	36,061	58,290	18,560	23,888	136,789	4,030	39,619
AUBURN WASHBURN		437	444,628	397,936	62,701	71,948	977,213	27,691	226,862
SHAWNEE HEIGHTS		450	396,877	562,756	0	14,648	974,282	63,589	254,798
TOPEKA PUBLIC SCHOOLS		501	77,710	0	0	703,130	780,840	0	4,214
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	74,604	146,511	90,157	0	311,272	745	95,727
SHERMAN	091								
GOODLAND		352	106,460	198,779	80,381	1,635	387,255	29,953	115,379
SMITH	092								
SMITH CENTER		237	87,613	165,591	42,489	494	296,187	27,700	69,966
WEST SMITH COUNTY		238	3,139	57,116	3,484	4,460	68,199	1,080	27,916
STAFFORD	093								
STAFFORD		349	17,092	55,718	40,000	9,731	122,542	0	37,276
ST JOHN-HUDSON		350	42,202	110,033	53,464	590	206,289	4,000	59,870
MACKSVILLE		351	127,247	110,998	15,000	9,033	262,278	0	60,592
STANTON	094								
STANTON COUNTY		452	142,934	114,935	40,000	40,000	337,869	0	58,316
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	37,144	54,420	0	216	91,780	1,000	18,022
HUGOTON PUBLIC SCHOOLS		210	215,492	147,185	70,000	26,663	459,740	0	85,216
SUMNER	096								
WELLINGTON		353	43,012	145,930	64,050	0	252,992	6,368	47,270
CONWAY SPRINGS		356	5,595	74,417	28,222	0	108,234	0	48,594
BELLE PLAINE		357	23,201	84,630	25,000	0	132,831	0	0
OXFORD		358	66,798	65,850	23,000	0	157,588	0	32,773
ARKANSAS PUBLIC SCHOOLS		359	55,292	77,528	10,000	0	142,820	7,800	31,534
CALDWELL		360	0	58,134	10,471	431	69,036	0	5,779
SOUTH HAVEN		509	47,873	55,180	0	168	103,221	6,940	19,682
THOMAS	097								
BREWSTER		314	33,872	67,779	20,216	2,293	124,160	0	48,221
COLBY PUBLIC SCHOOLS		315	83,384	88,112	115,000	37,184	323,680	0	82,145
GOLDEN PLAINS		316	17,868	62,310	0	3,432	83,610	0	30,234
TREGO	098								
WAKEENEY		208	68,877	174,394	41,695	4,942	289,818	0	128,321
WABAUNSEE	099								
ALMA		329	23,859	130,472	38,000	36,227	234,558	0	79,236
WABAUNSEE EAST		330	36,186	108,814	18,050	6,432	229,482	12,650	85,777

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
SHAWNEE	089								
SEAMAN		345	0	112,591	0	8,945	565	0	144,109
SILVER LAKE		372	0	22,940	0	1,239	0	0	27,599
AUBURN WASHBURN		437	7,675	97,924	25,531	3,474	0	2,828	124,593
SHAWNEE HEIGHTS		450	0	31,008	0	9,922	7,919	123,244	166,835
TOPEKA PUBLIC SCHOOLS		501	606,520	0	1,255	0	0	0	45,225
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,278	68,882	7,043	3,225	0	0	54,085
SHERMAN	091								
GOODLAND		352	191	0	19,618	3,633	87	22,275	89,570
SMITH	092								
SMITH CENTER		237	0	43,489	0	5,208	0	0	69,851
WEST SMITH COUNTY		238	0	0	1,758	817	0	20,022	15,930
STAFFORD	093								
STAFFORD		349	1,953	0	5,390	1,331	0	12,322	17,230
ST JOHN-HUDSON		350	0	0	9,064	2,169	0	34,737	44,562
MACKSVILLE		351	0	0	1,500	3,075	0	0	52,271
STANTON	094								
STANTON COUNTY		452	0	13,382	6,201	3,571	379	0	72,494
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	1,897	553	0	24,307
HUGOTON PUBLIC SCHOOLS		210	0	140,339	0	8,997	0	0	45,867
SUMNER	096								
WELLINGTON		353	83,971	39,400	0	175	0	0	44,558
CONWAY SPRINGS		356	0	0	0	4,298	0	0	23,387
BELLE PLAINE		357	108,088	0	0	0	0	0	20,895
OXFORD		358	8,400	0	0	1,902	0	27,607	18,041
ARGONIA PUBLIC SCHOOLS		359	0	23,920	2,974	4,603	0	0	18,790
CALDWELL		360	0	0	0	0	57,271	0	5,986
SOUTH HAVEN		509	0	0	0	2,104	176	0	16,905
THOMAS	097								
BREWSTER		314	0	20,216	3,251	1,549	0	0	25,439
COLBY PUBLIC SCHOOLS		315	138	56,650	7,332	4,336	0	0	36,040
GOLDEN PLAINS		316	0	0	0	2,553	0	0	27,167
TREGO	098								
WAKEENEY		208	0	35,970	11,940	3,087	0	0	49,701
WABAUNSEE	099								
ALMA		329	0	0	0	3,842	0	0	92,732
WABAUNSEE EAST		330	0	0	0	3,006	8,225	22,874	53,961

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
SHAWNEE	089								
SEAMAN		345	520,593	286,014	337,467	63,755	453,892	390,000	45,799
SILVER LAKE		372	95,427	41,362	51,708	8,405	67,799	36,000	24,908
AUBURN WASHBURN		437	516,578	460,635	157,683	49,835	408,595	482,171	2,527
SHAWNEE HEIGHTS		450	657,315	316,967	321,641	54,795	399,592	480,000	0
TOPEKA PUBLIC SCHOOLS		501	657,214	123,626	1,805,444	0	4,172,477	3,435,000	517,471
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	230,985	80,287	54,034	0	62,263	111,000	714
SHERMAN	091								
GOODLAND		352	280,706	106,549	122,066	0	180,209	252,619	423
SMITH	092								
SMITH CENTER		237	216,214	79,973	19,665	0	0	80,000	47,743
WEST SMITH COUNTY		238	67,523	676	281	0	5,496	34,000	1,079
STAFFORD	093								
STAFFORD		349	75,502	47,040	11,671	0	16,378	60,000	4,714
ST JOHN-HUDSON		350	154,382	51,907	12,189	0	3,706	77,766	0
MACKSVILLE		351	117,439	144,839	97,944	0	5,948	45,300	20,442
STANTON	094								
STANTON COUNTY		452	154,343	183,526	50,729	0	12,082	60,000	20,309
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	45,779	46,001	22,898	0	1,198	0	24,987
HUGOTON PUBLIC SCHOOLS		210	680,419	179,321	93,312	0	29,815	159,000	377
SUMNER	096								
WELLINGTON		353	221,742	31,250	198,626	29,520	304,186	283,934	0
CONWAY SPRINGS		356	76,279	31,955	17,953	0	15,758	47,635	0
BELLE PLAINE		357	128,983	3,848	10,021	0	0	130,000	0
OXFORD		358	88,763	68,865	42,919	0	0	68,000	5,684
ARGONIA PUBLIC SCHOOLS		359	99,621	53,199	39,397	0	0	35,000	0
CALDWELL		360	69,036	0	0	0	0	45,729	11,189
SOUTH HAVEN		509	95,717	57,514	25,303	0	0	21,798	13,790
THOMAS	097								
BREWSTER		314	98,676	25,486	31,228	0	0	0	35,000
COLBY PUBLIC SCHOOLS		315	196,941	137,039	127,368	0	131,469	255,000	515
GOLDEN PLAINS		316	59,954	23,656	4,532	0	1,590	48,000	120
TREGO	098								
WAKEENEY		208	229,019	80,799	38,752	0	64,305	90,000	100
WABAUNSEE	099								
ALMA		329	173,810	38,748	25,892	0	13,270	52,000	67
WAMAUNSEE EAST		330	186,553	42,429	425	0	113,259	77,100	21,374

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
SHAWNEE	089								
SEAMAN		345	1,290,913	15,959	667,927	22,268	0	0	0
SILVER LAKE		372	188,820	18,600	74,816	3,170	0	1,987	0
AUBURN WASHBURN		437	1,100,811	0	640,062	16,212	31,795	0	65,253
SHAWNEE HEIGHTS		450	1,256,028	42,162	572,027	30,559	78,684	0	0
TOPEKA PUBLIC SCHOOLS		501	9,430,392	218,197	6,045,535	127,061	72,452	8,281	918,854
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	228,011	58	99,756	3,873	0	145	16,021
SHERMAN	091								
GOODLAND		352	555,317	0	288,738	3,145	4,460	54	51,038
SMITH	092								
SMITH CENTER		237	147,408	0	0	4,736	0	0	0
WEST SMITH COUNTY		238	40,856	38	9,704	293	0	0	1,134
STAFFORD	093								
STAFFORD		349	92,763	0	0	0	0	0	0
ST JOHN-HUDSON		350	93,661	0	0	0	0	0	0
MACKSVILLE		351	164,634	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	143,120	0	1,621	0	0	0	707
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	49,083	0	1,320	366	0	0	0
HUGOTON PUBLIC SCHOOLS		210	287,504	0	500	305	0	0	0
SUMNER	096								
WELLINGTON		353	918,266	42,567	455,951	8,694	0	937	47,211
CONWAY SPRINGS		356	81,346	0	2,538	0	0	0	0
BELLE PLAINE		357	140,021	0	0	0	0	0	0
OXFORD		358	116,603	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	74,397	0	0	576	0	0	0
CALDWELL		360	56,918	0	0	0	0	0	0
SOUTH HAVEN		509	60,891	0	0	0	840	0	0
THOMAS	097								
BREWSTER		314	72,228	0	0	91	0	0	0
COLBY PUBLIC SCHOOLS		315	519,352	53,495	191,226	4,637	565	631	30,631
GOLDEN PLAINS		316	59,242	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	193,157	0	105,042	2,685	6,618	30	11,398
WABAUNSEE	099								
ALMA		329	91,229	0	0	0	0	0	0
WABAUNSEE EAST		330	212,158	0	179,669	3,368	875	0	0

SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE 089								
SEAMAN	345	2,020	0	84,092	114,515	41,433	948,214	342,699
SILVER LAKE	372	0	0	9,347	21,506	4,136	133,562	55,258
AUBURN WASHBURN	437	2,033	0	70,958	90,682	38,725	955,720	145,091
SHAWNEE HEIGHTS	450	5,092	0	77,885	109,076	58,060	973,544	282,484
TOPEKA PUBLIC SCHOOLS	501	34,091	471,329	475,553	0	306,402	8,677,705	1,252,687
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	100	0	3,730	42,995	4,234	170,924	57,087
SHERMAN 091								
GOODLAND	352	0	0	9,066	67,686	39,632	463,819	91,498
SMITH 092								
SMITH CENTER	237	0	0	0	123,000	0	127,736	19,672
WEST SMITH COUNTY	238	0	0	5,777	23,000	0	39,946	910
STAFFORD 093								
STAFFORD	349	0	0	8,670	57,879	0	66,549	26,214
ST JOHN-HUDSON	350	0	76,034	4,431	0	0	80,465	13,196
MACKSVILLE	351	0	0	5,864	57,160	0	63,025	106,609
STANTON 094								
STANTON COUNTY	452	0	0	11,760	60,899	1,047	76,034	67,086
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	128	24,991	0	26,805	22,278
HUGOTON PUBLIC SCHOOLS	210	0	0	34,473	0	97,376	133,154	154,350
SUMNER 096								
WELLINGTON	353	0	0	2,256	0	10,953	568,569	247,697
CONWAY SPRINGS	356	0	0	10,325	42,774	0	55,637	25,709
BELLE PLAINE	357	0	0	0	118,962	0	118,962	27,059
CALDWELL	360	0	0	0	72,728	0	72,728	43,875
ARGONIA PUBLIC SCHOOLS	359	3,629	0	0	37,945	0	42,150	32,247
CALDWELL	360	0	0	0	56,918	0	56,918	0
SOUTH HAVEN	509	0	0	2,824	31,621	0	35,283	25,606
THOMAS 097								
BREWSTER	314	0	0	0	33,969	0	34,060	38,168
COLBY PUBLIC SCHOOLS	315	0	0	228	0	44,704	326,117	188,235
GOLDEN PLAINS	316	0	0	2,250	48,313	0	50,563	3,679
THEGO 098								
BARTLETT	204	122	0	3,080	22,456	4,350	150,381	36,776
WABAUNSEE 099								
ALMA	329	0	0	15,929	61,101	67	77,092	14,137
WABAUNSEE EAST	330	0	0	3,084	0	3,087	191,288	20,870

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	12,724	819,044	335,779	471,329	101,125	1,740,001	24,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	67,467	156,589	115,039	76,034	28,611	443,740	44,595
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COOP SPL ED EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
SHAWNEE 089								
SEAMAN	345	0	0	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	1,190,018	21,322	0	48,000	443	182,854	2,363
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0	0	0
SHERMAN 091								
GOODLAND	352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	237	0	0	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	349	0	0	0	0	0	0	0
ST JOHN-HUDSON	350	250,271	5,305	4,772	13,851	0	44,082	1,138
MACKSVILLE	351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0	0	0
SUMNER 096								
WELLINGTON	353	0	0	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0	0	0
OXFORD	358	0	0	0	0	0	0	0
ARKANSAS PUBLIC SCHOOLS	359	0	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	208	0	0	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	0	0	0	0	0	0	0
WAMEGO	330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-86	DRIVER TRAINING FEE: TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FEE RECEIPT: STATE AID	DRIVER TRAINING FEE RECEIPT: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
SHAWNEE	089								
SEAMAN		345	0	0	0	34,376	13,146	30,948	78,470
SILVER LAKE		372	0	0	0	5,971	2,830	0	8,801
AUBURN WASHBURN		437	0	0	0	19,642	9,934	9,859	39,435
SHAWNEE HEIGHTS		450	0	0	0	65,248	11,156	1,215	77,619
TOPEKA PUBLIC SCHOOLS		501	28,709	1,503,709	236,292	38,038	52,483	146,030	236,551
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	6,520	2,275	8,435	17,230
SHERMAN	091								
GOODLAND		352	0	0	0	26,104	4,717	7,122	37,943
SMITH	092								
SMITH CENTER		237	0	0	0	8,189	1,499	0	9,688
WEST SMITH COUNTY		238	0	0	0	3,807	1,165	2,000	6,972
STAFFORD	093								
STAFFORD		349	0	0	0	1,930	1,665	5,074	8,719
ST JOHN-HUDSON		350	3,052	372,767	70,973	751	1,388	6,577	8,716
MACKSVILLE		351	0	0	0	1,922	1,166	10,742	13,829
STANTON	094								
STANTON COUNTY		452	0	0	0	18,761	1,383	30,000	50,144
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	4,079	1,110	3,000	8,189
HUGOTON PUBLIC SCHOOLS		210	0	0	0	33,922	3,219	5,000	42,141
SUMNER	096								
WELLINGTON		353	0	0	0	12,031	5,161	12,641	29,833
CONWAY SPRINGS		356	0	0	0	500	1,887	4,169	6,556
BELLE PLAINE		357	0	0	0	12,713	2,165	410	15,288
OXFORD		358	0	0	0	2,417	1,665	2,000	6,082
ARGONIA PUBLIC SCHOOLS		359	0	0	0	3,864	1,721	4,000	9,585
CALDWELL		360	0	0	0	480	884	0	1,364
SOUTH HAVEN		509	0	0	0	5,690	555	3,000	9,245
THOMAS	097								
BREWSTER		314	0	0	0	4,250	722	3,373	8,345
COLBY PUBLIC SCHOOLS		315	0	0	0	15,368	2,220	6,021	23,609
GOLDEN PLAINS		316	0	0	0	22	1,165	7,136	8,323
THEGO	098								
WAKEENEY		208	0	0	0	10,342	2,775	6,004	19,121
WABAUNSEE	099								
ALMA		329	0	0	0	110	3,330	6,120	9,560
WABAUNSEE EAST		330	0	0	0	1,610	2,163	1,510	5,283

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
SHAWNEE	089								
SEAMAN		345	25,984	12,436	38,420	40,050	14,780	470,297	199,414
SILVER LAKE		372	2,650	786	3,436	5,365	31,881	71,233	28,026
AUBURN WASHBURN		437	8,454	8,741	17,195	22,240	105,206	342,074	122,426
SHAWNEE HEIGHTS		450	37,834	11,202	49,036	28,583	127,680	481,872	155,785
TOPEKA PUBLIC SCHOOLS		501	136,232	51,086	187,318	49,233	824,572	1,048,573	1,353,121
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	7,844	2,188	10,032	7,198	13,223	68,973	40,512
SHERMAN	091								
GOODLAND		352	21,214	7,074	28,288	9,655	116,575	101,127	102,556
SMITH	092								
SMITH CENTER		237	5,000	371	5,371	4,317	8,043	96,938	54,763
WEST SMITH COUNTY		238	3,412	1,300	4,712	2,260	418	32,501	13,325
STAFFORD	093								
STAFFORD		349	4,615	1,394	6,009	2,710	22,196	33,572	25,304
ST JOHN-HUDSON		350	6,062	722	6,784	1,932	27,099	64,439	27,329
MACKSVILLE		351	4,200	773	4,973	8,857	36,798	34,632	19,134
STANTON	094								
STANTON COUNTY		452	3,641	2,317	5,958	44,186	68,361	53,400	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	4,132	262	4,394	3,795	4,202	9,869	15,151
HUGOTON PUBLIC SCHOOLS		210	12,550	193	12,743	29,408	3,207	97,477	48,967
SUMNER	096								
WELLINGTON		353	11,948	3,031	14,979	14,854	86,962	207,093	103,193
CONWAY SPRINGS		356	5,178	378	5,556	1,000	9,330	43,455	17,599
BELLE PLAINE		357	4,069	540	4,609	10,679	15,578	79,736	35,119
OXFORD		358	1,320	2,024	3,344	2,738	12,973	50,201	24,979
ARGONIA PUBLIC SCHOOLS		359	3,925	850	4,776	4,809	17,854	23,613	11,939
CALDWELL		360	0	249	249	1,115	18,338	35,572	28,511
SOUTH HAVEN		509	3,984	594	4,578	4,667	41,826	24,011	22,300
THOMAS	097								
BREWSTER		314	2,760	1,537	4,297	4,048	10,903	20,703	13,539
COLBY PUBLIC SCHOOLS		315	5,500	4,522	10,022	13,587	36,818	140,111	0
GOLDEN PLAINS		316	4,800	1,460	6,260	2,063	11,200	24,854	19,668
TREGO	098								
WAKEENEY		208	8,765	2,943	11,708	7,413	26,491	74,425	56,040
WABAUNSEE	099								
ALMA		329	5,588	2,631	8,219	1,341	5,592	59,966	34,037
WAMEGO		330	1,860	1,027	2,887	2,396	39,135	66,152	35,448

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
SHAWNEE	089								
SEAMAN		345	24,079	105,193	28,981	846,744	29,677	208,500	316,836
SILVER LAKE		372	4,326	22,000	2,502	159,968	0	38,140	56,906
AUBURN WASHBURN		437	17,566	0	703	587,975	14,126	132,730	282,198
SHAWNEE HEIGHTS		450	26,084	0	1	793,421	21,994	182,524	290,038
TOPEKA PUBLIC SCHOOLS		501	77,889	0	38,990	3,343,145	34,704	835,880	1,118,589
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	5,270	3,782	3,438	135,198	10,495	50,369	55,580
SHERMAN	091								
GOODLAND		352	8,278	0	1,047	329,583	0	90,902	92,264
SMITH	092								
SMITH CENTER		237	5,151	20,000	1,768	186,663	9,498	70,577	83,359
WEST SMITH COUNTY		238	1,103	6,000	3,147	56,494	1,373	15,152	30,800
STAFFORD	093								
STAFFORD		349	2,226	5,000	15,149	103,447	0	30,172	33,712
ST JOHN-HUDSON		350	2,930	15,000	10,128	146,825	0	42,589	64,570
MACKSVILLE		351	4,804	0	19,112	114,479	0	26,339	33,667
STANTON	094								
STANTON COUNTY		452	41,754	35,000	55,000	253,515	0	60,132	57,551
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	2,000	21,128	0	52,150	0	20,128	20,906
HUGOTON PUBLIC SCHOOLS		210	5,710	80,000	0	235,361	0	71,450	96,432
SUMNER	096								
WELLINGTON		353	11,114	0	1,881	410,243	27,077	91,583	140,343
CONWAY SPRINGS		356	2,423	15,000	261	88,088	0	27,931	36,661
BELLE PLAINE		357	4,387	24,134	923	159,877	0	48,471	66,250
OXFORD		358	2,717	21,297	0	112,467	0	46,512	42,149
ARGONIA PUBLIC SCHOOLS		359	1,486	7,000	139	62,031	0	16,640	26,321
CALDWELL		360	2,261	0	1,794	87,476	0	0	39,276
SOUTH HAVEN		509	1,445	0	16	89,598	7,534	12,535	31,036
THOMAS	097								
BREWSTER		314	1,438	0	708	47,289	0	16,922	19,876
COLBY PUBLIC SCHOOLS		315	42,457	0	15,071	284,457	0	107,325	115,028
GOLDEN PLAINS		316	1,554	0	13,268	70,544	0	21,607	22,834
THEGO	098								
WAKEENEY		208	5,521	0	21,972	184,449	7,434	55,425	55,925
WAMAUNSEE	099								
ALMA		329	3,085	17,642	145	120,467	21,398	37,888	52,750
WAMAUNSEE EAST		330	4,159	0	404	145,298	0	41,702	58,390

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#		OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
SHAWNEE	089							
SEAMAN		345	90,596	48,723	0	30,458	77,577	802,367
SILVER LAKE		372	19,700	2,048	0	0	10,623	127,417
AUBURN WASHBURN		437	26,500	555	194	16,843	17,738	490,884
SHAWNEE HEIGHTS		450	54,993	0	10,218	0	48,759	608,526
TOPEKA PUBLIC SCHOOLS		501	64,141	63,518	0	209,269	92,907	2,419,008
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	0	0	0	1,059	3,850	121,353
SHERMAN	091							
GOODLAND		352	405	2,280	575	17,840	5,119	209,385
SMITH	092							
SMITH CENTER		237	1,779	470	0	0	0	165,683
WEST SMITH COUNTY		238	3,929	875	0	1,091	2,602	55,822
STAFFORD	093							
STAFFORD		349	2,390	6,135	0	6,772	2,709	81,889
ST JOHN-HUDSON		350	4,772	0	0	8,190	6,626	126,747
MACKSVILLE		351	9,088	0	0	4,500	1,179	74,773
STANTON	044							
STANTON COUNTY		452	15,531	2,061	0	5,322	7,543	148,140
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	3,780	0	0	0	0	44,814
HUGOTON PUBLIC SCHOOLS		210	18,431	7,899	1,205	10,949	6,258	212,624
SUMNER	096							
WELLINGTON		353	30,931	0	804	12,875	17,603	320,716
CONWAY SPRINGS		356	5,353	0	0	0	2,637	72,583
BELLE PLAINE		357	9,513	0	0	9,695	8,321	142,250
OXFORD		358	9,945	0	216	0	0	98,822
ARKONIA PUBLIC SCHOOLS		359	0	782	0	0	745	44,487
CALDWELL		360	23,070	0	586	1,692	2,598	67,822
SOUTH HAVEN		509	3,624	170	0	0	3,805	58,704
THOMAS	097							
BREWSTER		314	0	278	0	1,190	0	38,166
COLBY PUBLIC SCHOOLS		315	433	8,072	244	9,396	0	240,498
GOLDEN PLAINS		316	4,705	1,410	0	0	7,131	57,687
TREGO	098							
WAKEENEY		208	14,103	2,042	0	6,793	5,553	147,315
WABAUNSEE	099							
ALMA		329	0	0	0	0	0	112,036
WABAUNSEE EAST		330	0	0	0	0	4,642	104,734

COUNTY NAME / DISTRICT NAME	#	DEBT SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE	089						
SEAMAN	345	44,377	2,944	14	2,958	0	2,958
SILVER LAKE	372	32,551	0	0	0	0	0
AUBURN WASHBURN	437	97,041	0	0	0	0	0
SHAWNEE HEIGHTS	450	154,845	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	922,137	208,741	75,081	283,822	0	283,822
SHERIDAN	090						
MARIE COMMUNITY SCHOOLS	412	13,445	0	0	0	0	0
SHERMAN	091						
GOODLAND	352	120,198	33,479	0	33,479	0	33,479
SMITH	092						
SMITH CENTER	237	20,980	0	0	0	0	0
WEST SMITH COUNTY	238	672	0	0	0	0	0
STAFFORD	093						
STAFFORD	349	21,358	0	0	0	0	0
ST JOHN-HUDSON	350	20,078	0	0	0	0	0
MACKSVILLE	351	34,700	0	0	0	0	0
STANTON	094						
STANTON COUNTY	452	103,373	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS	209	7,330	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	22,737	0	0	0	0	0
SUMNER	096						
WELLINGTON	353	84,527	0	0	0	0	0
CONWAY SPRINGS	356	15,485	0	0	0	0	0
BELLE PLAINE	357	17,027	0	0	0	0	0
OXFORD	358	13,845	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	17,583	0	0	0	0	0
CALDWELL	360	19,658	0	0	0	0	0
SOUTH HAVEN	509	30,849	0	0	0	0	0
THOMAS	097						
BREWSTER	314	9,123	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	63,454	0	0	0	0	0
GOLDEN PLAINS	316	12,857	5,505	7,410	12,915	7,000	5,915
THOU	098						
WAKEENEY	208	37,134	0	0	0	0	0
WABAUNSEE	099						
ALMA	329	34,431	-134	140	14	129	-115
WABAUNSEE EAST	330	40,504	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
SHAWNEE	089						
SEAMAN		345	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	20,321	5,944	26,265	14,840	11,425
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0
SHERMAN	091						
GOODLAND		352	0	0	0	0	0
SMITH	092						
SMITH CENTER		237	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0
STAFFORD	093						
STAFFORD		349	0	0	0	0	0
ST JOHN-HUDSON		350	0	0	0	0	0
MACKSVILLE		351	0	0	0	0	0
STANTON	094						
STANTON COUNTY		452	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0
SUMNER	096						
WELLINGTON		353	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0
OXFORD		358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0
CALDWELL		360	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0
THOMAS	097						
BREWSTER		314	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0
TREGO	098						
WAKEENEY		208	0	0	0	0	0
WABAUNSEE	099						
ALMA		329	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RIDING LESS THAN 2.5 MILES	RIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
SHAWNEE 089								
SEAMAN	345	2,781	1,594	1,187	0	2,781	2,781	0
SILVER LAKE	372	276	92	184	0	276	276	0
AUBURN WASHBURN	437	2,442	274	2,168	9	2,433	2,442	0
SHAWNEE HEIGHTS	450	3,161	747	2,414	1	3,160	3,161	0
TOPEKA PUBLIC SCHOOLS	501	2,249	2,218	31	0	2,249	2,249	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	277	43	234	28	249	277	0
SHERMAN 091								
GOODLAND	352	442	123	319	4	438	442	0
SMITH 092								
SMITH CENTER	237	333	44	289	16	317	333	0
WEST SMITH COUNTY	238	118	7	111	17	101	118	0
STAFFORD 093								
STAFFORD	349	96	16	80	4	92	96	0
ST JOHN-HUDSON	350	198	5	193	23	175	198	0
MACKSVILLE	351	206	7	199	34	172	206	0
STANTON 094								
STANTON COUNTY	452	189	13	176	0	189	189	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	86	14	72	5	81	86	0
HUGOTON PUBLIC SCHOOLS	210	236	5	231	15	221	236	0
SUMNER 096								
WELLINGTON	353	278	12	266	0	278	278	0
CONWAY SPRINGS	356	255	46	209	1	254	175	80
BELLE PLAINE	357	322	48	274	8	314	322	0
OXFORD	358	189	20	169	22	167	189	0
ARGONIA PUBLIC SCHOOLS	359	147	13	134	5	142	147	0
CALDWELL	360	104	0	104	7	97	104	0
SOUTH HAVEN	509	116	5	111	20	96	116	0
THOMAS 097								
BREWSTER	314	108	13	95	10	98	108	0
COLBY PUBLIC SCHOOLS	315	773	584	189	5	768	711	62
GOLDEN PLAINS	316	159	3	156	31	128	159	0
THEGO 098								
WAKEENEY	208	283	28	255	10	273	283	0
WABAUNSEE 099								
ALMA	329	307	5	302	5	302	280	27
WABAUNSEE EAST	330	457	66	391	13	444	457	0

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
SHAWNEE	089								
SEAMAN	345	443,863	48,642	119	280,159	0	0	38	600
SILVER LAKE	372	73,681	12,632	7	66,500	0	0	8	412
AUBURN WASHBURN	437	406,224	33,255	59	380,907	0	0	30	657
SHAWNEE HEIGHTS	450	602,297	9,341	61	481,879	0	0	42	578
TOPEKA PUBLIC SCHOOLS	501	552,034	63,256	0	0	30	101,215	84	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS	412	230,956	20,669	21	269,431	0	0	18	486
SHERMAN	091								
GOODLAND	352	283,528	39,858	27	251,360	0	0	16	573
SMITH	092								
SMITH CENTER	237	191,352	26,049	17	225,687	0	0	14	526
WEST SMITH COUNTY	238	53,643	6,371	8	68,366	0	0	8	459
STAFFORD	093								
STAFFORD	349	62,526	15,977	6	73,208	0	0	6	621
ST JOHN-HUDSON	350	120,818	19,101	12	140,474	0	0	10	505
MACKSVILLE	351	130,195	10,357	15	162,478	0	0	11	371
STANTON	044								
STANTON COUNTY	452	145,039	2,184	10	118,416	0	0	16	525
STEVENS	095								
MOSCOW PUBLIC SCHOOLS	209	58,032	4,041	6	56,010	0	0	5	340
HUGOTON PUBLIC SCHOOLS	210	151,646	26,724	16	182,556	0	0	12	570
SUMNER	096								
WELLINGTON	353	190,687	24,864	0	0	10	83,011	16	438
CONWAY SPRINGS	356	85,309	10,730	9	77,423	0	0	7	771
BELLE PLAINE	357	107,954	18,861	0	0	8	57,730	7	619
OXFORD	358	74,513	5,552	6	75,793	0	0	5	522
ARGONIA PUBLIC SCHOOLS	359	81,025	2,984	7	60,981	0	0	5	342
CALDWELL	360	58,869	10,167	0	0	0	0	4	280
SOUTH HAVEN	509	50,637	7,363	4	42,586	0	0	4	415
THOMAS	097								
BREWSTER	314	96,201	6,167	9	115,848	0	0	9	395
COLBY PUBLIC SCHOOLS	315	152,227	9,235	15	205,304	0	0	16	446
GOLDEN PLAINS	316	59,954	6,665	5	74,405	0	0	5	520
TREGO	098								
WAKEENEY	208	194,565	27,605	15	187,130	0	0	15	708
WABAUNSEE	094								
ALMA	329	165,306	32,560	17	139,788	0	0	17	445
WABAUNSEE EAST	330	187,166	13,565	12	152,099	0	0	12	555

COUNTY NAME / DISTRICT NAME	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE • NUMBER OF PUPILS TRANSPORTED							
		DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
		NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
SHAWNEE 089									
SEAMAN	345	37	2,781	0	0	0	0	1	0
SILVER LAKE	372	8	276	0	0	0	0	0	0
AUBURN WASHBURN	437	42	2,435	1	7	0	0	0	0
SHAWNEE HEIGHTS	450	38	3,101	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	0	0	37	2,249	0	0	0	0
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	27	277	0	0	0	0	0	0
SHERMAN 091									
GOODLAND	352	35	442	0	0	0	0	0	0
SMITH 092									
SMITH CENTER	237	21	333	0	0	0	0	0	0
WEST SMITH COUNTY	238	8	118	0	0	0	0	0	0
STAFFORD 093									
STAFFORD	349	7	96	0	0	0	0	3	0
ST JOHN-HUDSON	350	10	198	0	0	0	0	0	0
MACKSVILLE	351	17	206	0	0	0	0	0	0
STANTON 094									
STANTON COUNTY	452	13	189	0	0	0	0	0	0
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	7	86	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	15	236	0	0	0	0	0	0
SUMNER 096									
WELLINGTON	353	0	0	9	278	0	0	0	0
CONWAY SPRINGS	356	9	255	0	0	0	0	0	0
BELLE PLAINE	357	0	0	6	322	0	0	0	0
OXFORD	358	7	189	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	8	147	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	62	104
SOUTH HAVEN	509	4	116	0	0	0	0	0	0
THOMAS 097									
BREWSTER	314	9	108	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	28	773	0	0	0	0	0	0
GOLDEN PLAINS	316	9	159	0	0	0	0	0	0
TREGO 098									
WAKEENEY	208	15	283	0	0	0	0	0	0
WABAUNSEE 099									
ALMA	329	13	307	0	0	0	0	0	0
WABAUNSEE EAST	330	16	457	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.15, 1985 FTE ENROLLMENT #	SEPT.15, 1985 FTE ENROLLMENT TOTAL	GRADUATES (1985) TOTAL	DROPOUTS (1985-86) BOYS	DROPOUTS (1985-86) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
WALLACE	100											
WALLACE COUNTY SCHOOLS		241	332.0	25	1	3	11	0	1.0	0.0	0.0	0.0
WESKAN		242	103.5	9	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101											
NORTH CENTRAL		221	174.5	13	1	0	0	20	0.0	1.0	0.0	0.0
WASHINGTON SCHOOLS		222	461.5	32	0	0	0	33	0.0	1.0	0.0	0.0
BARNES		223	415.0	45	0	1	0	43	0.0	2.0	0.0	0.0
REPUBLICAN VALLEY		224	414.5	35	2	0	0	28	0.0	1.0	0.0	0.0
WICHITA	102											
LEOTI		467	582.0	44	0	0	36	23	1.5	1.0	0.0	0.0
WILSON	103											
ALTOONA-MIDWAY		387	338.0	23	0	2	0	0	0.0	0.0	0.0	0.0
NEODESHA		461	778.0	44	10	10	0	48	0.0	1.0	0.0	0.0
FREDONIA		484	891.0	47	5	2	0	22	0.0	1.0	0.0	0.0
WOODSON	104											
WOODSON		366	551.5	37	1	1	30	33	1.0	1.0	2.0	0.0
WYANDOTTE	105											
TURNER-KANSAS CITY		202	3,656.2	188	29	19	104	47	5.0	4.0	0.0	0.0
PIPER-KANSAS CITY		203	909.5	71	1	2	201	66	14.0	2.0	19.0	0.0
BONNER SPRINGS		204	1,478.2	106	12	4	103	25	7.0	2.0	1.2	0.0
KANSAS CITY		500	22,100.2	1,265	324	210	181	547	14.0	19.0	0.0	0.0
STATE TOTALS			390,526.6	25,567	2,710	2,216	17,127	22,201	840.9	753.7	246.8	17.1

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	864	0	0	0	1	0	49,900	9,824
WESPAN		242	0	0	0	0	0	0	30,275	9,345
WASHINGTON	101									
NORTH CENTRAL		221	0	1,520	0	54	0	1	46,397	1,734
WASHINGTON SCHOOLS		222	0	2,410	0	0	0	11	76,600	3,038
BARNES		223	0	28	0	551	0	2	67,633	6,283
REPUBLICAN VALLEY		224	0	1,820	0	426	0	1	63,309	780
WICHITA	102									
LEOTI		467	6,902	2,886	200	150	3	4	72,388	6,200
WILSON	103									
ALTOONA-MIDWAY		387	0	0	0	0	0	0	36,758	0
NEODESHA		461	0	2,763	0	1,547	0	15	84,261	3,536
FREDONIA		484	0	2,838	0	115	0	4	75,300	4,132
WOODSON	104									
WOODSON		366	3,193	2,150	35	186	2	6	63,916	6,269
WYANDOTTE	105									
TURNER-KANSAS CITY		202	3,960	4,400	0	0	12	7	378,080	18,745
PIPER-KANSAS CITY		203	65,730	5,232	19,116	1,668	39	19	111,277	6,343
BONNER SPRINGS		204	46,217	3,171	29,753	1,065	17	1	163,715	0
KANSAS CITY		500	10,442	41,650	6,145	14,250	7	142	1,216,602	94,062
STATE TOTALS			1,126,537	1,478,267	151,810	198,522	1,524	3,994	33,712,710	4,887,623

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINCIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	11,940	71,664	60,000	0	499,382	0	19,239
WESKAN		242	7,354	46,974	0	9,205	229,360	4,040	17,078
WASHINGTON	101								
NORTH CENTRAL		221	8,746	56,877	28,357	0	370,659	0	12,732
WASHINGTON SCHOOLS		222	13,237	92,875	65,500	0	702,823	5,567	0
BARNES		223	29,485	103,401	74,500	0	856,489	33,622	15,679
REPUBLICAN VALLEY		224	17,867	81,956	69,380	453	691,155	10,788	28,147
WICHITA	102								
LEOTI		467	19,189	97,777	88,968	0	982,531	0	54,475
WILSON	103								
ALTOONA-MIDWAY		387	16,026	52,784	69,000	0	649,268	0	51,258
NEODESHA		461	14,943	102,740	149,428	0	1,185,204	96,439	56,110
FREDONIA		484	25,161	104,593	131,529	0	1,260,041	92,185	58,216
WOODSON	104								
WOODSON		366	22,020	92,205	59,800	0	743,863	63,963	15,338
WYANDOTTE	105								
TURNER-KANSAS CITY		202	88,820	465,645	440,448	83,487	4,329,034	306,581	254,691
PIPER-KANSAS CITY		203	53,042	170,662	105,672	150	1,412,455	37,509	42,608
BONNER SPRINGS		204	42,547	205,262	313,613	0	2,513,724	243,398	143,274
KANSAS CITY		500	362,784	1,573,448	2,424,700	997,620	24,715,390	1,939,476	1,200,542
STATE TOTALS			8,087,879	45,688,212	52,715,558	6,625,099	540,045,977	28,480,405	27,294,500

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	21,230	5,419	30,330	11,022	646,622	0
WESKAN		242	1,356	0	1,548	29,028	10,022	301,637	0
WASHINGTON	101								
NORTH CENTRAL		221	0	3,203	6,134	24,548	179	445,812	0
WASHINGTON SCHOOLS		222	8,548	11,205	6,752	74,392	18,061	892,848	0
BARNES		223	13,461	14,127	8,798	35,067	59,217	1,110,960	0
REPUBLICAN VALLEY		224	5,686	8,013	8,393	41,344	7,896	871,255	0
WICHITA	102								
LEOTI		467	13,698	666	13,691	60,746	30,106	1,244,881	0
WILSON	103								
ALTOONA-MIDWAY		387	0	880	6,815	50,095	4,011	831,327	0
NEODESHA		461	0	0	20,397	57,677	17,496	1,582,751	0
FREDONIA		484	0	4,097	32,160	64,117	23,125	1,665,470	4,000
WOODSON	104								
WOODSON		366	0	10,825	11,030	15,660	1,405	921,884	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	123,736	0	85,759	151,514	345,177	6,120,427	6,019
PIPER-KANSAS CITY		203	0	21,593	20,786	65,874	85,105	1,791,752	12,179
BONNER SPRINGS		204	0	23,984	28,761	79,973	9,016	3,355,743	0
KANSAS CITY		500	53,979	596,410	355,525	685,371	204,130	33,173,143	338,131
STATE TOTALS			12,501,339	6,023,698	7,890,787	24,709,976	12,767,258	719,054,597	742,547

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	4,700	3,200	7,900	52,964	0
WESKAN		242	0	0	1,164	468	1,632	16,219	1,382
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	29,102	0
WASHINGTON SCHOOLS		222	0	0	0	1,215	1,215	67,506	0
BARNES		223	0	0	2,166	877	3,043	68,369	0
REPUBLICAN VALLEY		224	0	0	0	4,270	4,270	73,803	5,424
WICHITA	102								
LEOTI		467	0	0	16,211	636	16,847	149,958	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	5,082	123	5,205	57,356	0
NEODESHA		461	0	0	12,016	130	12,146	122,878	0
FREDONIA		484	0	4,000	15,500	1,488	16,988	95,921	3,938
WOODSON	104								
WOODSON		366	0	0	5,998	1,425	7,423	53,083	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	6,019	103,632	1,241	104,873	663,616	13,432
PIPER-KANSAS CITY		203	0	12,179	27,483	1,027	28,510	124,842	13,128
BONNER SPRINGS		204	0	0	32,974	3,690	36,664	433,685	16,482
KANSAS CITY		500	41,315	379,446	395,466	11,157	406,623	3,955,477	79,271
STATE TOTALS			64,445	806,992	6,136,293	478,932	6,615,225	58,629,471	1,602,337

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	45,574	8,506	107,044	0	2,459	5,670	8,129
WESKAN		242	31,255	2,424	51,280	4,244	3,406	3,698	11,348
WASHINGTON	101								
NORTH CENTRAL		221	38,373	9,238	76,713	0	0	10,357	10,357
WASHINGTON SCHOOLS		222	64,977	1,109	133,542	0	0	69,764	69,764
HANOVER		223	61,050	10,857	140,276	0	0	35,717	35,717
REPUBLICAN VALLEY		224	63,288	11,674	154,189	0	0	17,315	17,315
WICHITA	102								
LEOTI		467	140,558	18,640	309,156	16,693	23,917	26,958	67,568
WILSON	103								
ALTOONA-MIDWAY		387	54,655	11,514	123,525	0	0	15,650	15,650
NEODESHA		461	85,640	8,320	216,838	0	0	10,488	10,488
FREDONIA		484	85,630	17,141	202,830	27,877	77,420	5,165	110,462
WOODSON	104								
WOODSON		366	57,042	8,018	118,143	7,792	5,647	21,459	34,898
WYANDOTTE	105								
TURNER-KANSAS CITY		202	381,534	57,663	1,116,245	180,320	95,971	105,464	381,755
PIPER-KANSAS CITY		203	92,062	25,755	255,787	43,555	0	20,240	63,795
BONNER SPRINGS		204	266,410	51,591	708,158	81,526	2,604	0	84,130
KANSAS CITY		500	2,286,191	258,659	6,579,598	1,810,594	331,986	543,011	2,685,591
STATE TOTALS			50,273,542	8,457,372	118,962,722	17,961,492	5,874,775	11,628,082	35,464,349

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	57,666	5,840	1,650	8,886	71,878	0	145,920
WESKAN		242	23,784	2,785	0	5,941	28,737	0	61,247
WASHINGTON	101								
NORTH CENTRAL		221	34,721	1,562	672	13,395	36,525	0	86,875
WASHINGTON SCHOOLS		222	68,125	1,077	5,119	30,315	89,667	0	194,303
BARNES		223	82,629	3,412	1,225	8,470	81,532	147	177,415
REPUBLICAN VALLEY		224	69,795	6,762	1,065	542	86,352	0	164,516
WICHITA	102								
LEOTI		467	114,074	10,442	1,663	21,653	78,971	18,828	245,631
WILSON	103								
ALTOONA-MIDWAY		387	63,187	6,176	3,303	14,025	37,946	0	124,637
NEODESHA		461	121,482	4,816	2,170	15,316	96,162	0	239,946
FREDONIA		484	132,041	10,273	2,335	65,867	126,505	600	337,621
WOODSON	104								
WOODSON		366	76,738	3,220	8,584	18,658	224,652	0	331,852
WYANDOTTE	105								
TURNER-KANSAS CITY		202	579,039	58,348	13,990	53,497	183,944	5,402	894,220
PIPER-KANSAS CITY		203	133,325	12,765	3,528	21,256	104,686	0	275,561
BONNER SPRINGS		204	307,493	37,694	7,488	48,759	280,384	318	682,136
KANSAS CITY		500	2,881,396	265,002	86,229	195,347	1,246,602	1,109	4,675,685
STATE TOTALS			58,348,814	4,611,674	1,557,362	11,252,861	44,316,785	3,749,114	123,836,610

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-400 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	987,279	2,183	0	0	0	0	0
WESKAN		242	474,118	13,867	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	676,634	15,829	0	0	0	0	0
WASHINGTON SCHOOLS		222	1,384,597	23,057	0	0	0	0	0
BARNES		223	1,570,812	11,352	0	0	0	0	0
REPUBLICAN VALLEY		224	1,273,501	25,636	1,026	0	0	1,026	16,598
WICHITA	102								
LEOTI		467	1,981,860	3,061	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	1,153,128	0	0	0	0	0	0
NEODESHA		461	2,104,909	840	0	0	0	0	9,882
FREDONIA		484	2,441,964	26,372	0	0	0	0	24,576
WOODSON	104								
WOODSON		366	1,506,405	12,015	500	0	0	500	12,560
WYANDOTTE	105								
TURNER-KANSAS CITY		202	9,089,184	42,636	0	0	0	0	115,110
PIPER-KANSAS CITY		203	2,598,245	43,043	0	0	0	0	16,499
HOLMAN SPRINGS		204	5,133,093	66,522	0	0	0	0	0
KANSAS CITY		500	49,573,534	238,448	0	0	0	0	0
STATE TOTALS			1,051,428,707	9,571,109	350,999	37,322	6,688	395,009	5,605,388

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	15,257	0	18,000	0
WESKAN		242	0	0	0	0	0	10,500	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	55,000	50,000	147,000	0
BARNES		223	51,241	51,241	0	0	44,408	85,783	0
REPUBLICAN VALLEY		224	0	16,598	0	20,000	17,000	40,000	0
WICHITA	102								
LEOTI		467	8,137	8,137	0	25,000	60,000	70,000	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	29,041	25,000	45,000	35,000	0
NEODESHA		461	161,519	171,401	58,206	0	45,000	98,000	0
FREDONIA		484	92,761	117,337	50,000	0	70,000	90,000	0
WOODSON	104								
WOODSON		366	373	12,933	9,000	0	65,000	30,000	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	4,814	119,929	100,000	280,559	256,942	511,558	0
PIPER-KANSAS CITY		203	17,955	34,454	61,800	10,000	60,000	173,442	0
BONNER SPRINGS		204	0	0	0	77,200	86,000	382,000	0
KANSAS CITY		500	94,643	94,643	0	575,000	0	4,242,142	0
STATE TOTALS			7,953,353	13,558,741	4,060,670	18,435,530	11,766,183	58,864,233	370,352

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	6,200	14,000	0	0	0	0	0	53,457
WESKAN		242	0	10,000	0	0	0	0	0	20,500
WASHINGTON	101									
NORTH CENTRAL		221	1,000	0	0	0	0	0	0	1,000
WASHINGTON SCHOOLS		222	5,000	30,000	0	0	0	0	0	287,000
HARDER		223	1,212	0	0	0	0	0	0	131,403
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0	77,000
WICHITA	102									
LEOTI		467	0	5,000	0	0	0	0	0	160,000
WILSON	103									
ALTOONA-MIDWAY		387	2,000	25,000	0	0	0	0	2,000	163,041
NEODESHA		461	0	45,000	0	0	0	0	0	246,206
FREDONIA		484	28,000	30,000	0	0	0	0	0	268,000
WOODSON	104									
WOODSON		366	0	53,000	0	0	0	0	0	157,000
WYANDOTTE	105									
TURNER-KANSAS CITY		202	40,000	30,000	0	0	0	0	0	1,219,059
PIPER-KANSAS CITY		203	1,000	7,000	0	15,000	0	0	0	328,242
BONNER SPRINGS		204	26,300	0	1,149	0	0	0	0	572,649
KANSAS CITY		500	0	0	0	0	0	0	0	4,867,142
STATE TOTALS			2,702,038	5,282,311	70,003	113,151	554,205	112,600	8,137	102,338,348

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-85	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	1,042,919	220,232	800,680	20,032	820,712	423	0
WESKAN		242	508,465	121,104	417,887	7,946	425,833	216	0
WASHINGTON	101								
NORTH CENTRAL		221	693,463	517,060	431,555	6,199	437,754	430	0
WASHINGTON SCHOOLS		222	1,694,653	339,050	508,931	9,449	518,380	527	0
BARNES		223	1,764,808	338,865	1,152,722	8,719	1,161,441	1,114	0
REPUBLICAN VALLEY		224	1,413,761	462,679	654,908	3,895	658,803	934	0
WICHITA	102								
LEOTI		467	2,153,058	442,199	1,733,402	10,939	1,744,341	2,022	66,143
WILSON	103								
ALTOONA-MIDWAY		387	1,316,169	346,246	419,029	8,106	427,135	560	0
NEODESHA		461	2,583,356	683,110	505,580	9,729	515,309	751	0
FREDONIA		484	2,853,073	479,850	1,211,487	12,206	1,223,693	1,469	0
WOODSON	104								
WOODSON		366	1,688,853	402,686	922,845	12,444	935,289	581	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	10,470,808	1,008,124	2,483,297	69,022	2,552,319	8,115	57,707
PIPER-KANSAS CITY		203	3,003,986	397,343	598,264	22,598	620,862	1,844	0
BONNER SPRINGS		204	5,772,253	761,901	1,683,994	87,362	1,771,356	5,477	84,167
KANSAS CITY		500	54,773,769	17,888,630	9,920,032	655,999	10,576,031	34,974	229,839
STATE TOTALS			1,177,291,883	210,623,287	533,290,744	8,293,786	541,584,530	1,143,977	2,584,796

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	54,894	55,317	110,889	54,149	125	165,163	0
WESKAN		242	19,350	19,566	25,961	13,631	1,252	40,844	0
WASHINGTON	101								
NORTH CENTRAL		221	28,050	28,480	197,507	22,767	0	220,274	0
WASHINGTON SCHOOLS		222	61,250	61,777	1,059,504	69,637	0	1,129,141	0
BARNES		223	94,718	95,832	388,949	80,779	0	469,728	0
REPUBLICAN VALLEY		224	50,124	51,058	728,521	59,457	0	787,978	0
WICHITA	102								
LEOTI		467	102,409	170,574	66,949	184,587	2,232	253,768	0
WILSON	103								
ALTOONA-MIDWAY		387	39,828	40,388	825,573	35,094	3,190	863,857	0
NEODESHA		461	68,692	69,443	1,928,012	132,251	3,622	2,063,885	0
FREDONIA		484	142,289	143,758	1,485,575	142,863	3,863	1,632,301	0
WOODSON	104								
WOODSON		366	76,794	77,375	608,238	92,892	3,788	704,918	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	565,256	631,078	6,769,129	422,321	0	7,191,450	0
PIPER-KANSAS CITY		203	185,330	187,174	2,234,616	102,139	206	2,336,961	0
BONNER SPRINGS		204	397,475	487,119	3,073,684	445,772	73	3,519,529	0
KANSAS CITY		500	2,217,112	2,481,925	38,300,398	5,068,088	0	43,368,486	539
STATE TOTALS			78,518,711	82,247,494	443,064,099	108,415,682	3,674,479	555,154,260	8,876,791

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES: OTHER	REVENUE FROM FEDERAL SOURCES: TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	2,127	278	1,263,829	1,042,919	220,910
WESKAN		242	0	0	3,371	31	610,749	508,485	102,264
WASHINGTON	101								
NORTH CENTRAL		221	0	0	3,432	0	1,207,000	693,463	513,537
WASHINGTON SCHOOLS		222	0	0	1,733	0	2,050,081	1,694,653	355,428
BARNES		223	0	0	33,298	0	2,099,164	1,764,808	334,356
REPUBLICAN VALLEY		224	0	0	10,234	950	1,971,702	1,413,761	557,941
WICHITA	102								
LEOTI		467	0	0	11,666	8,160	2,680,708	2,153,058	527,650
WILSON	103								
ALTOONA-MIDWAY		387	0	0	8,029	0	1,685,655	1,316,169	369,486
NEODESHA		461	0	0	14,438	1,855	3,348,040	2,583,356	764,684
FREDONIA		484	890	890	19,154	0	3,499,646	2,853,673	645,973
WOODSON	104								
WOODSON		366	0	0	9,493	0	2,129,761	1,688,853	440,908
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	12,583	6,584	11,402,138	10,470,808	931,330
PIPER-KANSAS CITY		203	0	0	5,536	1,117	3,548,994	3,003,986	545,009
BONNER SPRINGS		204	0	0	36,356	-81	6,576,179	5,772,263	803,916
KANSAS CITY		500	0	539	-52,093	0	74,263,518	54,773,769	19,489,749
STATE TOTALS			566,603	9,443,394	7,359,081	1,269,359	1,407,681,396	1,177,291,883	230,389,515

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	CAPITAL OUTLAY FUND RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	103,663	56,548	3,460	3,099	166,770	0	0
WESMAN		242	20,010	20,342	0	3,270	43,622	0	1,766
WASHINGTON	101								
NORTH CENTRAL		221	114,841	18,607	8,000	1,327	142,775	0	0
WASHINGTON SCHOOLS		222	132,322	0	68,335	10,815	211,473	9,440	6,775
HANOES		223	13,064	17,838	42,718	36,256	109,876	26,126	0
REPUBLICAN VALLEY		224	229,545	0	26,151	7	255,703	2,441	0
WICHITA	102								
LEOTI		467	262,728	0	77,028	2,151	341,907	6,298	0
WILSON	103								
ALTOONA-MIDWAY		387	116,538	34,546	18,229	33,086	207,399	0	0
NEODESHA		461	1,126,668	58,582	168,322	69,565	1,423,137	0	0
FREDONIA		484	131,438	92,627	79,476	66,721	370,762	13,500	0
WOODSON	104								
WOODSON		366	294,693	80,379	47,153	19,832	442,057	2,886	11,706
WYANDOTTE	105								
TURNER-KANSAS CITY		202	112,670	173,166	0	451,487	737,323	39,038	54,826
PIPER-KANSAS CITY		203	37,424	35,912	23,372	107,714	204,422	52,654	3,410
BONNER SPRINGS		204	191,387	114,530	11,197	54,184	371,298	0	10,150
KANSAS CITY		500	8,506,410	1,059,230	2,769,057	453,529	12,788,232	44,334	61,855
STATE TOTALS			117,398,342	35,964,702	29,903,253	17,023,554	200,289,856	7,019,411	2,134,068

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100							
WALLACE COUNTY SCHOOLS	241	0	25,227	10,081	0	0	35,308	131,462
WESKAN	242	0	21,837	13,432	0	1,147	36,182	5,440
WASHINGTON	101							
NORTH CENTRAL	221	0	46,619	20,205	20,451	11,698	98,973	43,802
WASHINGTON SCHOOLS	222	0	6,492	26,394	0	0	49,101	162,371
HANNES	223	0	67,964	10,654	0	0	104,744	5,132
REPUBLICAN VALLEY	224	0	8,894	18,306	0	0	29,641	226,062
WICHITA	102							
LEOTI	467	0	93,928	33,845	0	21,878	155,949	185,958
WILSON	103							
ALTOONA-MIDWAY	387	0	58,032	20,078	0	0	88,110	119,289
NEODESHA	461	0	0	0	0	0	0	1,423,137
FREDONIA	484	0	2,280	848	0	0	16,628	354,134
WOODSON	104							
WOODSON	366	0	124,210	20,523	0	61,725	221,050	221,007
WYANDOTTE	105							
TURNER-KANSAS CITY	202	0	84,716	18,218	0	124,002	325,800	411,523
PIPER-KANSAS CITY	203	0	7,581	61,169	0	0	124,915	79,507
BONNER SPRINGS	204	0	97,829	132,001	0	61,615	301,595	69,704
KANSAS CITY	500	651,587	545,796	1,482,281	258,000	0	3,043,853	9,744,379
STATE TOTALS		20,864,573	25,064,346	17,750,100	2,402,137	2,882,368	81,117,001	119,173,682

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	4,748	0	0	450	21,670	26,868
WELSKAN		242	5,610	0	0	0	1,934	7,544
WASHINGTON	101							
NORTH CENTRAL		221	52,870	0	0	0	26,318	79,188
WASHINGTON SCHOOLS		222	37,386	550	1,100	0	55,260	94,296
HARNES		223	0	0	0	0	0	0
REPUBLICAN VALLEY		224	5,017	0	0	1,250	31,300	37,567
WICHITA	102							
LEOTI		467	27,385	0	0	0	49,915	77,300
WILSON	103							
ALTOONA-MIDWAY		387	4,391	0	0	0	25,687	30,078
NEODESHA		461	500	10,766	0	0	0	11,266
FREDONIA		484	5,766	0	0	15,798	0	21,564
WOODSON	104							
WOODSON		366	2,669	0	0	4,766	0	7,435
WYANDOTTE	105							
TURNER-KANSAS CITY		202	142,304	5,728	0	0	430,284	578,316
PIPER-KANSAS CITY		203	480	0	0	0	21,000	21,480
BONNER SPRINGS		204	4,777	31,791	0	0	81,153	117,721
KANSAS CITY		500	342,629	796,337	894,017	665,170	1,730,492	4,428,645
STATE TOTALS			21,271,879	1,250,735	8,315,149	3,408,567	26,952,389	67,198,724

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	19,002	1,765	5,116	92
WESKAN		242	0	0	4,308	0	0
WASHINGTON	101						
NORTH CENTRAL		221	198	18,111	2,858	2,503	1,500
WASHINGTON SCHOOLS		222	0	27,635	8,118	3,110	539
BARNES		223	0	0	0	0	0
REPUBLICAN VALLEY		224	0	19,895	3,287	0	0
WICHITA	102						
LEOTI		467	0	23,244	8,196	0	419
WILSON	103						
ALTOONA-MIDWAY		387	0	0	1,455	146	0
NEODESHA		461	0	475	4,474	0	0
FREDONIA		484	0	0	290	0	0
WOODSON	104						
WOODSON		366	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	297,038	35,268	0	13,146
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	74,786	18,892	0	0
KANSAS CITY		500	0	2,063,517	171,099	293,477	98,596
STATE TOTALS			1,608,824	23,306,506	2,876,109	2,560,610	1,208,353

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	0	0	0	893	26,868	0
WESKAN		242	0	0	0	100	4,408	3,136
WASHINGTON	101							
NORTH CENTRAL		221	2,971	0	0	109	28,250	50,938
WASHINGTON SCHOOLS		222	3,864	196	0	274	43,736	50,560
BARNES		223	0	0	0	0	0	0
REPUBLICAN VALLEY		224	3,625	4,468	0	320	31,595	5,972
WICHITA	102							
LEOTI		467	0	0	0	237	32,096	45,204
WILSON	103							
ALTOONA-MIDWAY		387	524	0	0	1,930	4,055	26,023
NEODESHA		461	0	5,898	0	247	11,094	172
FREDONIA		484	0	0	0	10,402	10,692	10,872
WOODSON	104							
WOODSON		366	0	0	0	6,553	6,553	882
WYANDOTTE	105							
TURNER-KANSAS CITY		202	9,236	31,702	0	50,946	437,336	140,980
PIPER-KANSAS CITY		203	0	0	20,080	0	20,080	1,400
BONNER SPRINGS		204	0	20,907	0	0	114,585	3,137
KANSAS CITY		500	200,325	221,497	0	1,261,707	4,310,218	118,427
STATE TOTALS			2,965,222	2,233,910	1,877,255	5,736,595	44,373,382	22,825,340

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	41,247	92,041	0	351	133,639	1,500	52,941
WESKAN		242	9,156	35,792	0	365	46,313	4,725	15,926
WASHINGTON	101								
NORTH CENTRAL		221	100,093	87,132	20,451	2,751	210,427	0	46,645
WASHINGTON SCHOOLS		222	126,481	69,826	50,000	161	246,468	0	18,891
BARNES		223	0	171,484	44,408	158	216,050	6,367	49,485
REPUBLICAN VALLEY		224	29,166	92,545	17,000	1,618	140,329	0	34,920
WICHITA	102								
LEOTI		467	149,425	124,045	60,000	13,152	346,622	2,290	80,015
WILSON	103								
ALTOONA-MIDWAY		387	57,298	89,176	45,000	163	191,637	0	43,827
NEODESHA		461	35,988	60,076	45,000	174	141,238	0	20,489
FREDONIA		484	54,563	201,429	70,000	3,109	329,101	30,815	73,837
WOODSON	104								
WOODSON		366	77,449	134,392	65,000	875	277,716	0	71,530
WYANDOTTE	105								
TURNER-KANSAS CITY		202	145,058	98,917	256,942	193,098	694,015	0	363,627
PIPER-KANSAS CITY		203	3,487	145,931	60,000	11,483	220,901	2,000	734
BONNER SPRINGS		204	43,061	176,393	86,000	159,946	465,400	46,939	123,770
KANSAS CITY		500	1,251,969	963,979	258,000	1,190,412	3,664,360	154,275	959,350
STATE TOTALS			27,746,390	42,063,843	14,062,967	5,758,764	89,631,969	4,187,850	17,209,109

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	2,667	0	0	30,262
WESKAN		242	0	4,700	0	1,197	0	0	16,643
WASHINGTON	101								
NORTH CENTRAL		221	0	0	4,515	4,947	0	20,451	32,862
WASHINGTON SCHOOLS		222	27,675	2,712	7,064	3,237	2,523	0	34,078
BARNES		223	0	57,538	7,855	8,045	0	13,991	72,779
REPUBLICAN VALLEY		224	0	0	3,492	0	0	34,099	29,492
WICHITA	102								
LEOTI		467	3,446	56,883	0	3,117	485	0	64,074
WILSON	103								
ALTOONA-MIDWAY		387	0	0	3,220	2,082	5,253	54,827	27,957
NEODESHA		461	40,774	0	2,358	1,115	3,879	0	12,161
FREDONIA		484	1,885	59,366	15,652	3,647	18,416	0	56,193
WOODSON	104								
WOODSON		366	0	0	15,137	3,512	0	43,849	70,025
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	54,550	0	4,872	0	0	122,920
PIPER-KANSAS CITY		203	153,685	0	170	9,776	0	0	31,774
BONNER SPRINGS		204	71,137	0	0	4,816	0	0	132,662
KANSAS CITY		500	0	0	83,196	48,098	0	343,653	1,056,852
STATE TOTALS			12,111,384	4,275,424	1,538,454	996,294	877,851	14,246,444 5,359,548	

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPO[illegible] FUND-- TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	87,370	46,269	3,112	0	1,260	18,000	20,046
WESKAN		242	43,191	3,122	11,035	0	0	10,500	5,914
WASHINGTON	101								
NORTH CENTRAL		221	109,420	101,007	70,226	0	11,061	0	35,012
WASHINGTON SCHOOLS		222	96,180	150,288	39,444	0	7,470	147,000	868
BARNES		223	216,050	0	0	0	488	85,783	0
REPUBLICAN VALLEY		224	111,003	29,326	35,221	0	17,206	40,000	29,236
WICHITA	102								
LEOTI		467	210,310	136,312	103,163	0	12,725	70,000	333
WILSON	103								
ALTOONA-MIDWAY		387	137,166	54,471	61,152	0	13,506	35,000	10,898
NEODESHA		461	80,776	60,462	6,841	0	0	98,000	0
FREDONIA		484	259,811	69,290	13,339	0	0	90,000	0
WOODSON	104								
WOODSON		366	204,053	73,663	72,317	0	7,145	30,000	39,266
WYANDOTTE	105								
TURNER-KANSAS CITY		202	547,969	145,046	500,000	0	0	511,558	0
PIPER-KANSAS CITY		203	198,139	22,762	8,605	0	0	173,442	3,406
BONNER SPRINGS		204	379,324	86,076	183	0	0	382,000	0
KANSAS CITY		500	2,645,924	1,018,936	0	0	0	4,292,142	0
STATE TOTALS			60,802,342	28,829,622	30,467,971	2,401,525	34,930,008	58,668,920	8,747,307

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	42,418	0	0	2	0	0	0
WESKAN		242	27,449	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	116,299	0	0	0	0	0	475
WASHINGTON SCHOOLS		222	194,782	0	191	115	4,289	0	1,016
BARNES		223	86,271	0	254	0	0	0	1,581
REPUBLICAN VALLEY		224	121,663	0	0	0	0	0	1,526
WICHITA	102								
LEOTI		467	186,221	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	120,556	0	0	0	0	0	425
NEODESHA		461	104,841	0	0	0	0	0	0
FREDONIA		484	103,339	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	146,728	0	152	0	0	0	666
WYANDOTTE	105								
TURNER-KANSAS CITY		202	1,011,558	0	0	0	0	0	0
PIPER-KANSAS CITY		203	185,453	0	0	0	0	0	367
BONNER SPRINGS		204	382,183	0	0	256	0	0	0
KANSAS CITY		500	4,292,142	0	0	0	0	0	0
STATE TOTALS			135,215,725	1,734,740	49,220,381	879,485	747,086	68,152	6,386,364

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITA OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	1,750	29,830	0	31,582	10,836
WESKAN		242	0	0	0	17,772	90	17,862	9,587
WASHINGTON	101								
NORTH CENTRAL		221	0	0	13,926	30,109	0	44,510	71,789
WASHINGTON SCHOOLS		222	0	0	6,863	48,785	0	61,259	133,523
BARNES		223	0	0	10,869	73,567	0	86,271	0
REPUBLICAN VALLEY		224	334	0	17,005	67,745	0	86,615	35,048
WICHITA	102								
LEOTI		467	0	0	14,370	69,536	0	83,906	102,315
WILSON	103								
ALTOONA-MIDWAY		387	4,950	0	11,177	39,819	0	56,371	64,185
NEODESHA		461	0	0	0	80,683	0	80,683	24,158
FREDONIA		484	0	0	0	91,003	0	91,003	12,336
WOODSON	104								
WOODSON		366	0	0	8,372	66,627	0	75,817	72,911
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	711,558	0	711,558	300,000
PIPER-KANSAS CITY		203	0	0	4,891	173,436	0	178,694	6,759
BONNER SPRINGS		204	0	0	0	0	381,907	382,163	20
KANSAS CITY		500	0	4,292,142	0	0	0	4,292,142	0
STATE TOTALS			268,157	13,283,185	7,874,978	18,792,669	4,705,397	103,960,564	31,255,160

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: ADMINISTRATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
HARNES		223	-2,888	0	38,260	0	35,565	70,937	2,000
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	1,478,615	5,498,499	1,026,292	4,292,142	1,122,408	13,417,956	2,170
STATE TOTALS			7,200,247	26,334,766	11,508,199	13,283,185	4,054,052	62,380,449	1,659,824

COC- IAL EDUCATION FUND
PENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	41,240	789	13,976	1,632	0	6,265	800
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	8,511,264	186,842	670,180	75,277	35,275	837,345	63,520
STATE TOTALS			41,157,374	928,328	1,824,083	538,437	87,456	5,584,056	281,810

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	2,119	1,665	10,283	14,067
WESKAN		242	0	0	0	2,562	389	0	2,951
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	9,106	275	1,000	10,381
WASHINGTON SCHOOLS		222	0	0	0	22,337	1,443	5,000	28,780
HANOES		223	4,235	70,937	0	0	2,386	1,212	3,598
REPUBLICAN VALLEY		224	0	0	0	2,625	1,499	1,000	5,124
WICHITA	102								
LEOTI		467	0	0	0	13,179	1,110	50	14,339
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	1,714	888	2,000	4,602
NEODESHA		461	0	0	0	5,230	2,386	0	7,616
FREDONIA		484	0	0	0	12,525	3,274	28,000	43,799
WOODSON	104								
WOODSON		366	0	0	0	2,966	1,165	1	4,132
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	61,153	17,605	40,100	118,858
PIPER-KANSAS CITY		203	0	0	0	698	2,498	4,250	7,445
BONNER SPRINGS		204	0	0	0	178	8,991	28,123	37,291
KANSAS CITY		500	1,287,821	11,669,694	1,748,262	111,362	14,486	23,073	148,921
STATE TOTALS			2,990,829	55,052,195	7,328,254	4,401,777	1,354,604	3,640,026	9,396,388

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL FA-EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86	TREASURER'S BALANCE 7-1-85	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	8,350	2,747	11,097	2,970	23,581	32,906	29,928
WESKAN		242	0	465	465	2,486	12,399	14,786	8,664
WASHINGTON	101								
NORTH CENTRAL		221	770	656	1,426	8,955	30,719	19,067	18,630
WASHINGTON SCHOOLS		222	2,410	1,547	3,957	24,822	20,283	41,704	36,925
HANSES		223	2,800	798	3,598	0	0	64,355	51,878
REPUBLICAN VALLEY		224	1,820	681	2,501	2,623	21,256	52,252	40,487
WICHITA	102								
LEOTI		467	2,637	287	2,924	11,415	18,463	74,103	53,038
WILSON	103								
ALTOONA-MIDWAY		387	1,133	364	1,497	3,105	36,605	36,553	28,247
NEODESHA		461	2,572	1,737	4,309	3,307	25,048	56,417	58,308
FREDONIA		484	27,566	10,512	38,078	5,721	44,667	88,327	94,168
WOODSON	104								
WOODSON		366	2,150	615	2,766	1,366	77,868	45,579	49,828
WYANDOTTE	105								
TURNER-KANSAS CITY		202	56,217	27,493	83,710	35,148	11,999	445,387	175,128
PIPER-KANSAS CITY		203	1,500	1,812	3,312	4,133	2,630	97,292	37,995
BONNER SPRINGS		204	31,746	5,517	37,263	28	42,968	243,234	145,789
KANSAS CITY		500	23,145	10,227	33,372	115,549	1,058,471	1,874,051	2,593,438
STATE TOTALS			3,727,333	1,248,274	4,975,599	4,420,789	17,585,120	39,525,236	26,340,209

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	EXPENDITURES: SALARIES DIRECTORS/SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	2,707	14,000	4,833	107,955	0	35,084	36,130
WESKAN		242	804	10,000	2,071	48,724	0	13,756	18,306
WASHINGTON	101								
NORTH CENTRAL		221	1,447	0	1	69,864	0	16,223	25,734
WASHINGTON SCHOOLS		222	3,913	30,000	12	132,837	0	35,982	43,030
BARNES		223	5,497	0	107	121,837	0	43,433	58,092
REPUBLICAN VALLEY		224	3,552	0	5,000	122,547	0	31,187	61,366
WICHITA	102								
LEOTI		467	4,528	5,000	78	155,210	0	53,341	70,233
WILSON	103								
ALTOONA-MIDWAY		387	2,472	25,000	20,428	149,305	0	39,457	39,437
NEODESHA		461	4,738	45,000	925	190,436	1,200	59,727	70,201
FREDONIA		484	0	30,000	8,795	265,957	16,500	58,328	111,037
WOODSON	104								
WOODSON		366	3,404	53,000	221	229,900	8,161	32,573	62,575
WYANDOTTE	105								
TURNER-KANSAS CITY		202	43,343	30,000	9,032	714,889	114,854	192,175	301,529
PIPER-KANSAS CITY		203	6,231	7,000	22,800	173,947	9,745	32,155	94,787
BONNER SPRINGS		204	13,374	0	24,034	469,398	0	185,375	176,705
KANSAS CITY		500	145,584	0	13,566	5,685,110	123,773	1,651,848	2,112,913
STATE TOTALS			3,412,757	5,282,311	4,5[illegible],413	96,650,035	2,014,414	27,018,557	34,614,515

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-85 TO 6-30-86
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	5,920	547	0	0	5,862	83,543
WESKAN		242	114	0	0	0	1,885	34,061
WASHINGTON	101							
NORTH CENTRAL		221	0	0	0	1,555	3,923	47,435
WASHINGTON SCHOOLS		222	0	0	0	10,957	4,699	94,669
BARNES		223	0	0	1,167	7,101	8,061	117,854
REPUBLICAN VALLEY		224	4,222	187	0	6,888	2,756	106,606
WICHITA	102							
LEOTI		467	301	1,577	615	372	6,641	133,080
WILSON	103							
ALTOONA-MIDWAY		387	12,498	0	3,250	4,131	10,496	109,769
NEODESHA		461	10,795	2,031	0	6,399	5,178	155,531
FREDONIA		484	226	11,360	0	13,974	4,648	216,073
WOODSON	104							
WOODSON		366	18,279	0	0	20,566	9,209	151,363
WYANDOTTE	105							
TURNER-KANSAS CITY		202	1,867	13,954	9,923	1,740	46,285	682,307
PIPER-KANSAS CITY		203	0	2,064	994	6,544	5,250	151,539
PIONEER SPRINGS		204	0	0	6,222	0	35,919	404,222
KANSAS CITY		500	52,410	12,348	165,585	133,807	499,491	4,752,175
STATE TOTALS			3,708,707	1,079,462	997,171	3,581,382	5,217,817	78,232,016

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-86	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	24,412	0	0	0	0	0
WESKAN		242	14,663	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL		221	22,429	0	0	0	0	0
WASHINGTON SCHOOLS		222	38,168	0	0	0	0	0
HARNES		223	3,983	0	0	0	0	0
REPUBLICAN VALLEY		224	15,441	0	0	0	0	0
WICHITA	102							
LEOTI		467	22,130	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY		387	34,536	0	0	0	0	0
NEODESHA		461	34,905	0	0	0	0	0
FREDONIA		484	69,884	0	0	0	0	0
WOODSON	104							
WOODSON		366	78,537	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY		202	32,582	0	65,480	65,480	57,613	7,867
PIPER-KANSAS CITY		203	22,408	0	0	0	0	0
BONNER SPRINGS		204	65,176	0	0	0	0	0
KANSAS CITY		500	432,935	0	0	0	0	0
STATE TOTALS			18,418,026	878,517	1,030,283	1,909,098	995,092	914,006

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-85	RECEIPTS 7-1-85 TO 6-30-86	TOTAL AMOUNT AVAILABLE 7-1-85 TO 6-30-86	TOTAL EXPENDITURES 7-1-85 TO 6-30-86	TREASURER'S BALANCE 6-30-86
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0
BARNES		223	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0
WICHITA	102						
LEOTI		467	0	0	0	0	0
WILSON	103						
ALTOONA-MIDWAY		387	0	0	0	0	0
NEODESHA		461	0	0	0	0	0
FREDONIA		484	0	0	0	0	0
WOODSON	104						
WOODSON		366	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0
KANSAS CITY		500	101,357	399,849	501,206	400,000	101,206
STATE TOTALS			623,899	492,378	1,116,276	458,070	658,206

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	221	62	159	12	209	221	0
WESKAN		242	88	20	68	17	71	88	0
WASHINGTON	101								
NORTH CENTRAL		221	182	25	157	20	162	182	0
WASHINGTON SCHOOLS		222	188	27	161	15	173	188	0
BARNES		223	452	49	403	37	415	293	159
REPUBLICAN VALLEY		224	230	26	204	7	223	230	0
WICHITA	102								
LEOTI		467	236	22	214	6	230	236	0
WILSON	103								
ALTOONA-MIDWAY		387	278	21	257	16	262	278	0
NEODESHA		461	176	42	134	5	171	176	0
FREDONIA		484	454	74	380	32	422	454	0
WOODSON	104								
WOODSON		366	292	50	242	29	263	292	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	3,628	3,137	491	0	3,628	3,628	0
PIPER-KANSAS CITY		203	898	360	538	3	895	898	0
BONNER SPRINGS		204	1,252	607	645	0	1,252	1,240	12
KANSAS CITY		500	9,159	4,403	7,392	0	11,795	11,751	44
STATE TOTALS			162,633	43,725	121,544	4,826	160,443	163,346	1,923

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED DISTRICT OWNED: ROUTES	DISTRICT OWNED: MILES	PRIVATELY OWNED: ROUTES	PRIVATELY OWNED: MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	102,144	18,544	9	113,364	0	0	9	460
WESKAN		242	42,919	5,548	4	37,318	0	0	4	360
WASHINGTON	101									
NORTH CENTRAL		221	110,613	8,106	14	95,449	0	0	9	432
WASHINGTON SCHOOLS		222	90,399	6,521	6	57,599	0	0	6	501
BARNES		223	178,179	14,593	21	171,288	0	0	19	275
REPUBLICAN VALLEY		224	97,128	8,313	7	73,090	0	0	10	370
WICHITA	102									
LEOTI		467	140,297	43,582	15	178,018	0	0	36	470
WILSON	103									
ALTOONA-MIDWAY		387	96,492	10,422	9	90,205	0	0	10	499
NEODESHA		461	63,739	17,036	0	0	4	47,551	5	416
FREDONIA		484	222,659	19,388	11	169,959	0	0	11	600
WOODSON	104									
WOODSON		366	179,498	14,576	14	142,315	0	0	11	443
WYANDOTTE	105									
TURNER-KANSAS CITY		202	493,796	34,489	79	182,330	0	0	25	945
PIPER-KANSAS CITY		203	166,063	33,870	0	0	12	91,512	14	556
BONNER SPRINGS		204	255,562	37,451	37	200,570	0	0	14	905
KANSAS CITY		500	1,432,593	0	295	1,108,813	0	0	113	1,100
STATE TOTALS			51,830,503	5,537,353	3,824	32,193,862	1,621	9,477,235	4,275	

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE / NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	10	221	0	0	0	0	0	0
WESKAN		242	5	69	1	19	0	0	0	0
WASHINGTON	101									
NORTH CENTRAL		221	11	182	4	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	8	188	0	0	0	0
HARNES		223	11	182	23	270	0	0	0	0
REPUBLICAN VALLEY		224	11	230	0	0	0	0	0	0
WICHITA	102									
LEOTI		467	15	236	0	0	0	0	0	0
WILSON	103									
ALTOONA-MIDWAY		387	11	278	0	0	0	0	0	0
NEODESHA		461	0	0	4	176	0	0	0	0
FREDONIA		484	15	454	0	0	0	0	0	0
WOODSON	104									
WOODSON		366	16	292	0	0	0	0	0	0
WYANDOTTE	105									
TURNER-KANSAS CITY		202	30	3,628	0	0	0	0	0	0
PIPER-KANSAS CITY		203	1	0	10	898	0	0	1	0
BONNER SPRINGS		204	20	1,252	0	0	0	0	0	0
KANSAS CITY		500	123	11,751	0	0	0	0	0	0
STATE TOTALS			3,697	112,604	952	51,306	1	66	809	1,293